

JT INTERNATIONAL BERHAD
QUARTERLY REPORT ON CONSOLIDATED RESULTS
FOR THE SECOND QUARTER ENDED 30TH JUNE 2007
CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

	ISSUED CAPITAL	NON DISTRIBUTABLE RESERVE SHARE PREMIUM	DISTRIBUTABLE RESERVE UNAPPRO- PRIATED PROFIT	TOTAL
	(RM'000)	(RM'000)	(RM'000)	(RM'000)
<u>6 months ended 30th June 2006</u>				
Balance as of 1st January 2006	261,534	4,536	214,519	480,589
Net profit for the period			42,535	42,535
Dividends paid			0	0
Balance as of 30th June 2006	<u>261,534</u>	<u>4,536</u>	<u>257,054</u>	<u>523,124</u>
<u>6 months ended 30th June 2007</u>				
Balance as of 1st January 2007	261,534	4,536	244,830	510,900
Net profit during the period (Cumulative)			49,080	49,080
Dividends paid			-28,638	-28,638
Balance as of 30th June 2007	<u>261,534</u>	<u>4,536</u>	<u>265,272</u>	<u>531,342</u>

The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31st December 2006.

JT INTERNATIONAL BERHAD
QUARTERLY REPORT ON CONSOLIDATED RESULTS
AS AT SECOND QUARTER ENDED 30TH JUNE 2007
CONDENSED CONSOLIDATED BALANCE SHEET

	AS AT END OF CURRENT QUARTER 30/06/07 RM'000	AS AT PRECEDING FINANCIAL YEAR END 31/12/06 RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	106,981	118,128
Prepaid lease payments on leasehold land	229	232
Total non-current assets	<u>107,210</u>	<u>118,360</u>
Current Assets		
Inventories	113,584	106,474
Trade receivables	46,004	50,811
Other receivables and prepaid expenses	7,083	10,432
Long term receivable - current	10,995	10,530
Amount owing by related companies	5,850	5,549
Cash and cash equivalents	301,377	271,328
Total current assets	<u>484,893</u>	<u>455,124</u>
TOTAL ASSETS	<u><u>592,103</u></u>	<u><u>573,484</u></u>
EQUITY AND LIABILITIES		
Capital and Reserves		
Issued capital	261,534	261,534
Share premium	4,536	4,536
Reserves	265,272	244,830
Total Equity	<u>531,342</u>	<u>510,900</u>
Non Current Liabilities		
Deferred tax liabilities	9,129	10,320
Provision for retirement benefits	9,336	9,174
	<u>18,465</u>	<u>19,494</u>
Current Liabilities		
Trade payables	948	1,411
Other payables and accrued expenses	33,234	36,122
Amount owing to related companies	3,951	2,249
Tax liabilities	4,163	3,308
	<u>42,296</u>	<u>43,090</u>
Total Liabilities	<u>60,761</u>	<u>62,584</u>
TOTAL EQUITY AND LIABILITIES	<u><u>592,103</u></u>	<u><u>573,484</u></u>
Net assets per share (RM)	2.03	1.95

The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31st December 2006.

JT INTERNATIONAL BERHAD
QUARTERLY REPORT ON CONSOLIDATED RESULTS
FOR THE SECOND QUARTER ENDED 30TH JUNE 2007
CONDENSED CONSOLIDATED INCOME STATEMENTS

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER ENDED 30/06/07 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30/06/06 RM'000	CUMULATIVE CURRENT YEAR TO DATE 30/06/07 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30/06/06 RM'000
Revenue	204,956	199,748	412,904	388,381
Other operating income	628	174	787	535
Changes in inventories of finished goods	-1,811	3,816	378	1,674
Raw materials and consumables used	-27,345	-37,766	-54,847	-68,172
Staffs costs	-11,835	-11,031	-22,059	-22,582
Depreciation and amortisation of property, plant and equipment	-6,181	-8,126	-13,987	-16,342
Other operating expenses	-131,270	-121,247	-259,902	-227,334
Income from other investments (Interest Income)	2,340	1,913	4,411	3,395
Profit before tax	<u>29,482</u>	<u>27,481</u>	<u>67,685</u>	<u>59,555</u>
Income tax expense	8,176	7,879	18,605	17,020
Profit for the period	<u><u>21,306</u></u>	<u><u>19,602</u></u>	<u><u>49,080</u></u>	<u><u>42,535</u></u>
Attributable to:				
Equity holders of the parent	21,306	19,602	49,080	42,535
Minority interests				
	<u><u>21,306</u></u>	<u><u>19,602</u></u>	<u><u>49,080</u></u>	<u><u>42,535</u></u>
Earnings per share				
- Basic (based on 261,534,406 ordinary shares) (sen)	8.1	7.5	18.8	16.3
- Diluted (based on 261,534,406 ordinary shares) (sen)	8.1	7.5	18.8	16.3

The Condensed Consolidated Income Statements should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31st December 2006.

JT INTERNATIONAL BERHAD
QUARTERLY REPORT ON CONSOLIDATED RESULTS
FOR THE SECOND QUARTER ENDED 30TH JUNE 2007
CONDENSED CONSOLIDATED CASH FLOW STATEMENTS

	2007 6 MONTHS ENDED 30/06/07 (RM'000)	2006 6 MONTHS ENDED 30/06/06 (RM'000)
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit for the period	49,080	42,535
Adjustment for :-		
Income tax expense recognised in profit or loss	18,605	17,020
(Write-back of)/Additional impairment loss on Long Term Receivable	-465	155
Depreciation and amortisation of property, plant and equipment	13,987	16,342
Property, plant and equipment written off	75	191
Provision for retirement benefits	786	841
Inventory written off	63	3,247
Interest income	-4,411	-3,395
Gain on disposal of property, plant and equipment	-302	-981
Unrealised gain on foreign exchange	-91	-
Operating Profit / (Loss) Before Working Capital Changes	<u>77,327</u>	<u>75,955</u>
(Increase) / Decrease in inventories	-7,173	-10,263
(Increase) / Decrease in trade receivables	4,807	437
(Increase) / Decrease in other receivables and prepaid expenses	3,421	4,443
(Increase) / Decrease in amount due from/to related companies	1,401	2,717
Increase / (Decrease) in trade payables	-463	1,792
Increase / (Decrease) in other payables and accrued expenses	-2,797	-15,601
Cash Generated From / (Used In) Operation	<u>76,523</u>	<u>59,480</u>
Income tax paid	-19,013	-7,933
Retirement benefits paid	-624	-837
Net Cash From / (Used In) Operating Activities	<u>56,886</u>	<u>50,710</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Proceed from disposal of property, plant and equipment	616	1,729
Transfer of property, plant and equipment to a related company	652	-
Purchase of property, plant and equipment	-3,878	-1,992
Interest received	4,411	3,395
Net Cash From / (Used In) Investing Activities	<u>1,801</u>	<u>3,132</u>
CASH FLOW FROM FINANCING ACTIVITIES		
Dividends paid	(28,638)	-
Net Cash Used In Financing Activities	<u>(28,638)</u>	<u>-</u>
NET INCREASE IN CASH AND CASH EQUIVALENTS	30,049	53,842
CASH AND CASH EQUIVALENTS AS AT BEGINNING OF YEAR	271,328	218,539
CASH AND CASH EQUIVALENTS AS AT 30TH JUNE	<u>301,377</u>	<u>272,381</u>

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31st December 2006.