

JT INTERNATIONAL BERHAD
QUARTERLY REPORT ON CONSOLIDATED RESULTS
FOR THE THIRD QUARTER ENDED 30TH SEPTEMBER 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>9 months ended 30th September 2006</u>				
Balance as of 1st January 2006	261,534	4,536	214,519	480,589
Net profit during the period (Cumulative)			73,634	73,634
Dividends paid			-28,246	-28,246
Balance as of 30th September 2006	<u>261,534</u>	<u>4,536</u>	<u>259,907</u>	<u>525,977</u>
<u>9 months ended 30th September 2007</u>				
Balance as of 1st January 2007	261,534	4,536	244,830	510,900
Net profit during the period (Cumulative)			78,206	78,206
Dividends paid			-96,506	-96,506
Balance as of 30th September 2007	<u>261,534</u>	<u>4,536</u>	<u>226,530</u>	<u>492,600</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 THIRD QUARTER ENDED 30TH SEPTEMBER 2007
CONDENSED CONSOLIDATED BALANCE SHEET

	AS AT END OF CURRENT QUARTER 30/09/07 RM'000	AS AT PRECEDING FINANCIAL YEAR END 31/12/06 RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	106,738	118,128
Prepaid lease payments on leasehold land	228	232
Total non-current assets	<u>106,966</u>	<u>118,360</u>
Current Assets		
Inventories	124,354	106,474
Trade receivables	33,605	50,811
Other receivables and prepaid expenses	6,807	10,432
Long term receivable - current	10,118	10,530
Amount owing by related companies	8,134	5,549
Cash and cash equivalents	264,482	271,328
Total current assets	<u>447,500</u>	<u>455,124</u>
TOTAL ASSETS	<u><u>554,466</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	226,530	244,830
Total Equity	<u>492,600</u>	<u>510,900</u>
Non Current Liabilities		
Deferred tax liabilities	8,678	10,320
Provision for retirement benefits	9,364	9,174
	<u>18,042</u>	<u>19,494</u>
Current Liabilities		
Trade payables	2,277	1,411
Other payables and accrued expenses	33,632	36,122
Amount owing to related companies	5,380	2,249
Tax liabilities	2,535	3,308
	<u>43,824</u>	<u>43,090</u>
Total Liabilities	<u>61,866</u>	<u>62,584</u>
TOTAL EQUITY AND LIABILITIES	<u><u>554,466</u></u>	<u><u>573,484</u></u>
Net assets per share (RM)	1.88	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 THIRD QUARTER ENDED 30TH SEPTEMBER 2007
CONDENSED CONSOLIDATED INCOME STATEMENTS

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT	PRECEDING	CUMULATIVE	PRECEDING
	YEAR	YEAR	CURRENT	YEAR
	QUARTER	CORRESPONDING	YEAR	CORRESPONDING
	ENDED	QUARTER	TO DATE	PERIOD
	30/09/07	30/09/06	30/09/07	30/09/06
	RM'000	RM'000	RM'000	RM'000
Revenue	234,596	223,953	647,500	612,334
Other operating income	285	562	1,072	1,098
Changes in inventories of finished goods	474	8,873	852	10,547
Raw materials and consumables used	-36,599	-38,443	-103,615	-105,436
Staffs costs	-12,245	-11,934	-34,304	-34,516
Depreciation and amortisation of property, plant and equipment	-5,390	-7,992	-19,377	-24,334
Other operating expenses	-145,719	-133,291	-393,452	-361,805
Income from other investments (Interest Income)	2,293	2,073	6,704	5,468
Profit before tax	<u>37,695</u>	<u>43,801</u>	<u>105,380</u>	<u>103,356</u>
Income tax expense	8,569	12,702	27,174	29,722
Profit for the period	<u><u>29,126</u></u>	<u><u>31,099</u></u>	<u><u>78,206</u></u>	<u><u>73,634</u></u>
Attributable to:				
Equity holders of the parent	29,126	31,099	78,206	73,634
Minority interests				
	<u><u>29,126</u></u>	<u><u>31,099</u></u>	<u><u>78,206</u></u>	<u><u>73,634</u></u>
Earnings per share				
- Basic (based on 261,534,406 ordinary shares) (sen)	11.1	11.9	29.9	28.2
- Diluted (based on 261,534,406 ordinary shares) (sen)	11.1	11.9	29.9	28.2

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 THIRD QUARTER ENDED 30TH SEPTEMBER 2007
CONDENSED CONSOLIDATED CASH FLOW STATEMENTS

	2007	2006
	9 MONTHS	9 MONTHS
	ENDED	ENDED
	30/09/07	30/09/06
	(RM'000)	(RM'000)
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit for the period	78,206	73,634
Adjustment for :-		
Income tax expense recognised in profit or loss	27,174	29,722
Additional impairment loss on Long Term Receivable	412	51
Depreciation and amortisation of property, plant and equipment	19,377	24,334
Property, plant and equipment written off	75	852
Provision for retirement benefits	1,189	1,516
Inventory written off	338	6,503
Interest income	-6,704	-5,468
Gain on disposal of property, plant and equipment	-366	-1,109
Unrealised gain on foreign exchange	50	-
Operating Profit / (Loss) Before Working Capital Changes	<u>119,751</u>	<u>130,035</u>
(Increase) / Decrease in inventories	-18,218	-16,278
(Increase) / Decrease in trade receivables	17,206	8,244
(Increase) / Decrease in other receivables and prepaid expenses	3,734	4,962
(Increase) / Decrease in amount due from/to related companies	546	-1,668
Increase / (Decrease) in trade payables	866	2,535
Increase / (Decrease) in other payables and accrued expenses	-2,540	-21,776
Cash Generated From / (Used In) Operation	<u>121,345</u>	<u>106,054</u>
Income tax paid	-29,698	-23,380
Retirement benefits paid	-999	-1,110
Net Cash From / (Used In) Operating Activities	<u>90,648</u>	<u>81,564</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Proceed from disposal of property, plant and equipment	709	3,058
Transfer of property, plant and equipment to a related company	652	
Purchase of property, plant and equipment	-9,053	-4,758
Interest received	6,704	5,468
Net Cash From / (Used In) Investing Activities	<u>-988</u>	<u>3,768</u>
CASH FLOW FROM FINANCING ACTIVITIES		
Dividends paid	(96,506)	(28,246)
Net Cash Used In Financing Activities	<u>(96,506)</u>	<u>(28,246)</u>
NET (DECREASE) / INCREASE IN CASH AND CASH EQUIVALENTS	-6,846	57,086
CASH AND CASH EQUIVALENTS AS AT BEGINNING OF YEAR	271,328	218,539
CASH AND CASH EQUIVALENTS AS AT 30TH SEPTEMBER	<u>264,482</u>	<u>275,625</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.