

JT INTERNATIONAL BERHAD
QUARTERLY REPORT ON CONSOLIDATED RESULTS
FOR THE FOURTH QUARTER ENDED 31ST DECEMBER 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>12 months ended 31st December 2006</u>				
Balance as of 1st January 2006	261,534	4,536	214,519	480,589
Net profit during the period (Cumulative)			86,802	86,802
Dividends paid			-56,491	-56,491
Balance as of 31st December 2006	<u>261,534</u>	<u>4,536</u>	<u>244,830</u>	<u>510,900</u>
<u>12 months ended 31st December 2007</u>				
Balance as of 1st January 2007	261,534	4,536	244,830	510,900
Net profit during the period (Cumulative)			81,056	81,056
Dividends paid			-96,506	-96,506
Balance as of 31st December 2007	<u>261,534</u>	<u>4,536</u>	<u>229,380</u>	<u>495,450</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 FOURTH QUARTER ENDED 31ST DECEMBER 2007
CONDENSED CONSOLIDATED BALANCE SHEET

	AS AT END OF CURRENT QUARTER 31/12/07 RM'000	AS AT PRECEDING FINANCIAL YEAR END 31/12/06 RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	103,584	118,128
Prepaid lease payments on leasehold land	226	232
Total non-current assets	<u>103,810</u>	<u>118,360</u>
Current Assets		
Inventories	102,850	106,474
Trade receivables	45,728	50,811
Other receivables and prepaid expenses	11,537	10,432
Long term receivable - current	9,498	10,530
Amount owing by related companies	5,706	5,549
Cash and cash equivalents	284,397	271,328
Total current assets	<u>459,716</u>	<u>455,124</u>
TOTAL ASSETS	<u><u>563,526</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	229,380	244,830
Total Equity	<u>495,450</u>	<u>510,900</u>
Non Current Liabilities		
Deferred tax liabilities	8,900	10,320
Provision for retirement benefits	9,909	9,174
	<u>18,809</u>	<u>19,494</u>
Current Liabilities		
Trade payables	325	1,411
Other payables and accrued expenses	39,755	36,122
Amount owing to related companies	8,388	2,249
Tax liabilities	799	3,308
	<u>49,267</u>	<u>43,090</u>
Total Liabilities	<u>68,076</u>	<u>62,584</u>
TOTAL EQUITY AND LIABILITIES	<u><u>563,526</u></u>	<u><u>573,484</u></u>
Net assets per share (RM)	1.89	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 FOURTH QUARTER ENDED 31ST DECEMBER 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
	31/12/07	31/12/06	31/12/07	31/12/06
	RM'000	RM'000	RM'000	RM'000
Revenue	217,086	195,091	864,586	807,425
Other operating income	-82	160	990	1,258
Changes in inventories of finished goods	-1,247	-10,632	-395	-85
Raw materials and consumables used	-28,297	-27,190	-131,912	-132,626
Staffs costs	-15,457	-12,870	-49,761	-47,386
Depreciation and amortisation of property, plant and equipment	-5,540	-5,553	-24,917	-29,887
Other operating expenses	-159,786	-120,699	-553,238	-482,504
Income from other investments (Interest Income)	2,049	2,147	8,753	7,615
Profit before tax	<u>8,726</u>	<u>20,454</u>	<u>114,106</u>	<u>123,810</u>
Income tax expense	5,876	7,286	33,050	37,008
Profit for the period	<u><u>2,850</u></u>	<u><u>13,168</u></u>	<u><u>81,056</u></u>	<u><u>86,802</u></u>
Attributable to:				
Equity holders of the parent	2,850	13,168	81,056	86,802
Minority interests				
	<u><u>2,850</u></u>	<u><u>13,168</u></u>	<u><u>81,056</u></u>	<u><u>86,802</u></u>
Earnings per share				
- Basic (based on 261,534,406 ordinary shares) (sen)	1.1	5.0	31.0	33.2
- Diluted (based on 261,534,406 ordinary shares) (sen)	1.1	5.0	31.0	33.2

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 FOURTH QUARTER ENDED 31ST DECEMBER 2007
CONDENSED CONSOLIDATED CASH FLOW STATEMENTS

	2007 12 MONTHS ENDED 31/12/07 (RM'000)	2006 12 MONTHS ENDED 31/12/06 (RM'000)
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit for the period	81,056	86,802
Adjustment for :-		
Income tax expense recognised in profit or loss	33,050	37,008
Additional/ (writeback of) impairment loss on receivable from Trustee	1,032	-51
Depreciation and amortisation of property, plant and equipment	24,917	29,887
Property, plant and equipment written off	1,478	468
Provision for retirement benefits	1,840	1,709
Inventory written off	2,110	126
Allowance for doubtful debts	321	502
Bad debts written off	-	168
Interest income	-8,753	-7,615
Write back of impairment loss on property, plant and equipment	-	-352
Gain on disposal of property, plant and equipment	-709	-1,341
Unrealised (gain)/ loss on foreign exchange	-13	156
Operating Profit Before Working Capital Changes	<u>136,329</u>	<u>147,467</u>
(Increase) / Decrease in inventories	1,514	5,293
(Increase) / Decrease in trade receivables	4,839	-5,184
(Increase) / Decrease in other receivables and prepaid expenses	1,494	-823
(Increase) / Decrease in amount due from/to related companies	6,000	371
Increase / (Decrease) in trade payables	-1,091	727
Increase / (Decrease) in other payables and accrued expenses	3,633	-8,726
Cash Generated From Operation	<u>152,718</u>	<u>139,125</u>
Tax refund	1,563	-
Tax paid	-41,218	-31,575
Retirement benefits paid	-1,105	-2,189
Net Cash From Operating Activities	<u>111,958</u>	<u>105,361</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Proceed from disposal of property, plant and equipment	2,087	3,758
Purchase of property, plant and equipment	-13,223	-7,454
Interest received	8,753	7,615
Net Cash (Used In) / From Investing Activities	<u>-2,383</u>	<u>3,919</u>
CASH FLOW FROM FINANCING ACTIVITIES		
Dividends paid	(96,506)	(56,491)
Net Cash Used In Financing Activities	<u>(96,506)</u>	<u>(56,491)</u>
NET INCREASE IN CASH AND CASH EQUIVALENTS	13,069	52,789
CASH AND CASH EQUIVALENTS AS AT BEGINNING OF YEAR	271,328	218,539
CASH AND CASH EQUIVALENTS AS AT 31ST DECEMBER	<u>284,397</u>	<u>271,328</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.