

**JT INTERNATIONAL BERHAD**  
(Company No. 9244-D)

**CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME**  
**FOR THE SECOND QUARTER ENDED 30 JUNE 2012**

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER ENDED 30/06/12  RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30/06/11  RM'000	CUMULATIVE CURRENT YEAR TO DATE 30/06/12  RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30/06/11  RM'000
Revenue	303,783	306,638	625,162	597,365
Changes in inventories of finished goods and work in progress	(2,902)	1,489	(8,435)	(236)
Other income/(expenses)	443	284	469	449
Raw materials and consumables used	(33,280)	(35,018)	(70,175)	(68,826)
Depreciation and amortisation expenses	(4,389)	(4,300)	(8,939)	(8,802)
Amortisation of prepaid lease payments	(2)	(2)	(3)	(3)
Employee benefits expense	(18,767)	(15,091)	(34,327)	(30,185)
Other operating expenses	(207,297)	(214,554)	(417,286)	(405,182)
Investments revenue (interest income)	1,915	1,454	3,680	2,652
<b>Profit before tax</b>	<u>39,504</u>	<u>40,900</u>	<u>90,146</u>	<u>87,232</u>
Income tax expense	10,093	10,429	22,987	22,244
<b>Profit for the period</b>	<u>29,411</u>	<u>30,471</u>	<u>67,159</u>	<u>64,988</u>
Other comprehensive income	-	-	-	-
<b>Total comprehensive income for the period</b>	<u><u>29,411</u></u>	<u><u>30,471</u></u>	<u><u>67,159</u></u>	<u><u>64,988</u></u>
Attributable to:				
Equity holders of the parent	29,411	30,471	67,159	64,988
Minority interests	-	-	-	-
	<u><u>29,411</u></u>	<u><u>30,471</u></u>	<u><u>67,159</u></u>	<u><u>64,988</u></u>
Earnings per share				
- Basic (based on 261,534,406 ordinary shares) (sen)	11.25	11.65	25.68	24.85
- Diluted (based on 261,534,406 ordinary shares) (sen)	11.25	11.65	25.68	24.85

The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31st December 2011.

**JT INTERNATIONAL BERHAD**  
(Company No. 9244-D)

**CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**  
**FOR THE SECOND QUARTER ENDED 30 JUNE 2012**

	<b>AS AT END OF CURRENT QUARTER 30/06/12</b>	<b>AS AT PRECEDING FINANCIAL YEAR END 31/12/11</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, plant and equipment	111,805	110,875
Prepaid lease payments	201	204
Deferred tax assets	3,196	4,204
<b>Total non-current assets</b>	<b>115,202</b>	<b>115,283</b>
<b>Current Assets</b>		
Inventories	84,857	82,716
Trade receivables	79,375	57,978
Other receivables and prepaid expenses	13,452	14,480
Amount owing by ultimate holding company	839	66
Amount owing by related companies	4,519	7,856
Tax recoverable	3,589	1,609
Cash and cash equivalents	163,629	259,903
<b>Total current assets</b>	<b>350,260</b>	<b>424,608</b>
<b>TOTAL ASSETS</b>	<b>465,462</b>	<b>539,891</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Capital and Reserves</b>		
Issued capital	65,384	65,384
Share premium	4,536	4,536
Retained earnings	305,302	384,602
<b>Total Equity</b>	<b>375,222</b>	<b>454,522</b>
<b>Non Current Liabilities</b>		
Deferred tax liabilities	12,301	13,342
Provision for retirement benefits	13,369	13,448
	<b>25,670</b>	<b>26,790</b>
<b>Current Liabilities</b>		
Trade payables	15,636	10,778
Other payables and accrued expenses	33,618	37,118
Amount owing to immediate holding company	0	371
Amount owing to related companies	5,471	3,216
Tax liabilities	9,845	7,096
<b>Total Liabilities</b>	<b>64,570</b>	<b>58,579</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>465,462</b>	<b>539,891</b>
Net assets per share (RM)	1.4347	1.7379

The Condensed Consolidated Statements of Financial Position should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31st December 2011.

**JT INTERNATIONAL BERHAD**  
(Company No. 9244-D)

**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**  
**FOR THE SECOND QUARTER ENDED 30 JUNE 2012**

	ISSUED CAPITAL	NON DISTRIBUTABLE RESERVE SHARE PREMIUM	DISTRIBUTABLE RESERVE UNAPPROPRIATED PROFIT	TOTAL
<b><u>6 months ended 30th June 2011</u></b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
Balance as of 1st January 2011	65,384	4,536	320,636	390,556
Profit for the period	-	-	64,988	64,988
Dividends paid	-	-	(29,423)	(29,423)
Balance as of 30th June 2011	<u>65,384</u>	<u>4,536</u>	<u>356,201</u>	<u>426,121</u>
<b><u>6 months ended 30th June 2012</u></b>				
Balance as of 1st January 2012	65,384	4,536	384,602	454,522
Profit for the period	-	-	67,159	67,159
Dividends paid	-	-	(146,459)	(146,459)
Balance as of 30th June 2012	<u>65,384</u>	<u>4,536</u>	<u>305,302</u>	<u>375,222</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 2011.

**JT INTERNATIONAL BERHAD**  
(Company No. 9244-D)

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**  
**FOR THE SECOND QUARTER ENDED 30 JUNE 2012**

	<b>6 MONTHS ENDED 30/06/12</b>	<b>6 MONTHS ENDED 30/06/11</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit for the period	67,159	64,988
Adjustment for :-		
Income tax expense recognised in profit or loss	22,987	22,244
Depreciation and amortisation of property, plant and equipment	8,939	8,802
Property, plant and equipment written off	17	98
Provision for retirement benefits	953	893
Inventory written off	-	26
Amortisation of prepaid lease payments	3	3
Interest income	(3,680)	(2,652)
Gain on disposal of property, plant and equipment	(1,402)	(129)
Unrealised (gain)/ loss on foreign exchange	(44)	(177)
Operating Profit Before Working Capital Changes	94,932	94,096
(Increase) / Decrease in inventories	(2,141)	2,629
(Increase) / Decrease in trade receivables	(21,268)	(12,583)
(Increase) / Decrease in other receivables and prepaid expenses	952	44
(Increase) / Decrease in amount due from ultimate holding company	(773)	865
(Increase) / Decrease in amount due from related companies	3,367	3,246
Increase / (Decrease) in trade payables	4,868	2,394
Increase / (Decrease) in other payables and accrued expenses	(3,507)	(3,305)
Increase / (Decrease) in amount due to immediate holding company	(371)	4,808
Increase / (Decrease) in amount due to related companies	2,213	1,431
Cash Generated From Operation	78,272	93,625
Tax refund	-	9,379
Tax paid	(22,251)	(22,398)
Retirement benefits paid	(1,032)	(620)
Net Cash From Operating Activities	54,989	79,986
 <b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Proceeds from disposal of property, plant and equipment	1,495	310
Transfer of property, plant and equipment from other related companies - net	(2,874)	-
Purchase of property, plant and equipment	(7,105)	(2,707)
Interest received	3,680	2,652
Net Cash (Used in)/From Investing Activities	(4,804)	255
 <b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Dividends paid	(146,459)	(29,423)
Net Cash Used In Financing Activities	(146,459)	(29,423)
<b>NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS</b>	<b>(96,274)</b>	<b>50,818</b>
<b>CASH AND CASH EQUIVALENTS AS AT BEGINNING OF YEAR</b>	<b>259,903</b>	<b>189,230</b>
<b>CASH AND CASH EQUIVALENTS AS AT 30TH JUNE</b>	<b>163,629</b>	<b>240,048</b>

The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31st December 2011.