

(Company No. 9244-D)

CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2013

	INDIVIDUAL CURRENT YEAR QUARTER ENDED 30/09/13	QUARTER PRECEDING YEAR CORRESPONDING QUARTER 30/09/12	CUMULATIVE CURRENT YEAR TO DATE 30/09/13	IVE PERIOD PRECEDING YEAR CORRESPONDING PERIOD 30/09/12
	RM'000	RM'000	RM'000	RM'000
Revenue	307,275	319,159	942,439	944,321
Changes in inventories of finished goods and work in progress Other income Raw materials and consumables used Depreciation and amortisation expenses Amortisation of prepaid lease payments Employee benefits expense Other operating expenses Investments revenue (interest income)	2,236 655 (32,429) (7,343) (1) (21,487) (208,599) 1,020	25,431 837 (40,710) (4,299) (2) (17,539) (242,063) 1,011	519 744 (101,805) (16,194) (4) (57,490) (634,671) 2,671	16,996 1,306 (110,885) (13,238) (5) (51,866) (659,349) 4,691
Profit before tax	41,327	41,825	136,209	131,971
Income tax expense	10,538	10,666	34,733	33,653
Profit for the period	30,789	31,159	101,476	98,318
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	30,789	31,159	101,476	98,318
Attributable to: Equity holders of the parent Minority interests	30,789	31,159 - 31,159	101,476	98,318
Earnings per share - Basic (based on 261,534,406 ordinary shares) (sen) - Diluted (based on 261,534,406 ordinary shares) (sen)	11.77 11.77	11.91 11.91	38.80 38.80	37.59 37.59

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 2012.



(Company No. 9244-D)

CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2013

ASSETS RM'000 RM'000 Property, plant and equipment 129,666 118,213 Property, plant and equipment 194 198 Deferred tax assets 3,545 3,738 Total non-current assets 133,405 122,149 Current Assets 77,815 88,678 Inventories 77,815 88,678 Trade receivables 83,166 73,939 Other receivables and prepaid expenses 19,048 19,648 Amount owing by ultimate holding company 713 - Amount owing by related companies 7,850 897 Tax recoverable 1,028 - Tax recoverable 49,028 - Total current assets 363,987 333,093 TOTAL ASSETS 497,392 455,242 EQUITY AND LIABILITIES 2 Capital and Reserves 299,702 281,917 Total Equity 369,622 351,837 Non Current Liabilities 11,538 12,588 Deferred tax liabilities 11,538
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Dividend payables 28,769 -
Amount owing to ultimate holding company - 153
Amount owing to immediate holding company 4,252 3,724
Amount owing to related companies 5,061 9,939 Tax liabilities 1,779 594
Tax liabilities 1,779 594 103,364 78,225
Total Liabilities 127,770 103,405
TOTAL EQUITY AND LIABILITIES 497,392 455,242
Net assets per share (RM) 1.4133 1.3453

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 2012.



(Company No. 9244-D)

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2013

	ISSUED CAPITAL	NON DISTRIBUTABLE RESERVE SHARE PREMIUM	DISTRIBUTABLE RESERVE UNAPPROPRIATED PROFIT	TOTAL
9 months ended 30th September 2012	RM'000	RM'000	RM'000	RM'000
Balance as of 1st January 2012	65,384	4,536	384,602	454,522
Profit for the period	-	-	98,318	98,318
Dividends paid	-	-	(175,228)	(175,228)
Balance as of 30th September 2012	65,384	4,536	307,692	377,612
9 months ended 30th September 2013				
Balance as of 1st January 2013	65,384	4,536	281,917	351,837
Profit for the period	-	-	101,476	101,476
Dividends paid	-	-	(83,691)	(83,691)
Balance as of 30th September 2013	65,384	4,536	299,702	369,622

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 2012.



(Company No. 9244-D)

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2013

	9 MONTHS ENDED 30/09/13	9 MONTHS ENDED 30/09/12
	RM'000	RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit for the period	101,476	98,318
Adjustment for :-	0.4.700	00.050
Income tax expense recognised in profit or loss	34,733	33,653
Depreciation and amortisation of property, plant and equipment	16,190	13,238
Property, plant and equipment written off Provision for retirement benefits	225 1,244	21 1,417
Inventory written off	37	1,417
Amortisation of prepaid lease payments	4	5
Interest income	(2,671)	(4,691)
Gain on disposal of property, plant and equipment	(1,065)	(1,482)
Unrealised gain on foreign exchange	(814)	204
Operating Profit Before Working Capital Changes	149,359	140,686
(Increase) / Decrease in inventories	10,826	(29,374)
(Increase) / Decrease in trade receivables	(9,139)	(38,812)
(Increase) / Decrease in other receivables and prepaid expenses	1,126	563
(Increase) / Decrease in amount due from ultimate holding company	(713)	(678)
(Increase) / Decrease in amount due from related companies	(6,990)	1,787
Increase / (Decrease) in trade payables	6,260	2,126
Increase / (Decrease) in other payables and accrued expenses	22,343	836
Increase / (Decrease) in amount due to ultimate holding company	(153)	-
Increase / (Decrease) in amount due to immediate holding company	528	(35)
Increase / (Decrease) in amount due to related companies	(4,786)	5,657
Cash Generated From Operation	168,661	82,756
Tax refund	209	250
Tax paid	(35,642)	(38,165)
Retirement benefits paid	(968)	(1,094)
Net Cash From Operating Activities	132,260	43,747
CASH FLOWS FROM INVESTING ACTIVITIES		
Proceeds from disposal of property, plant and equipment	1,418	1,576
Transfer of property, plant and equipment from other related companies - net	(3,402)	(3,043)
Purchase of property, plant and equipment	(24,819)	(19,789)
Interest received	2,671	4,691
Net Cash Used in Investing Activities	(24,132)	(16,565)
CASH FLOW FROM FINANCING ACTIVITIES		
Dividends paid	(83,691)	(175,228)
Net Cash Used In Financing Activities	(83,691)	(175,228)
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	24,437	(148,046)
CASH AND CASH EQUIVALENTS AS AT BEGINNING OF YEAR	149,930	259,903
CASH AND CASH EQUIVALENTS AS AT 30TH SEPTEMBER	174,367	111,857