

## Condensed Economic Entity's Income Statement For The Financial Quarter Ended 31 December 2008

(The figures have not been audited)

		INDIVIDUAL	_ QUARTER	CUMULATIVE QUARTER	
		Current Year 3rd Quarter 31-Dec-08	Preceding Year Corresponding Quarter 31-Dec-07	Current Year To-Date 31-Dec-08	Preceding Year Corresponding Year-To-Date 31-Dec-07
		RM '000	RM '000	RM '000	RM '000
1 (a)	Revenue	61,785	53,763	183,078	159,902
(b)	Operating Expenses	(55,497)	(47,981)	(163,749)	(140,531)
(d)	Operating profit	6,288	5,782	19,329	19,371
(e)	Finance cost	-	-	-	-
(f)	Other Income	1,044	282	2,762	1,672
(g)	Share of loss of associate	(16)	43	(107)	(175)
(h)	Profit before tax	7,317	6,107	21,984	20,868
(i)	Taxation	(1,757)	(2,258)	(4,818)	(5,712)
(j)	Net profit for the period	5,560	3,849	17,166	15,156
	Attributable to:				
	Equity holders of the Company	5,560	3,849	17,166	15,156
	Minority interests	-	-	-	-
		5,560	3,849	17,166	15,156
2 (a)	Earnings per share :-				
	(i) Basic (sen) (Based on 60,798,534 ordinary shares)	9.14	6.33	28.23	24.93
	(ii) Fully diluted (sen)	N/A	N/A	N/A	N/A

The Condensed Economic Entity's Income Statement should be read in conjuction with the Audited Financial Statements for the year ended 31 March 2008 and the accompanying explanatory notes attached to the interim financial statements.

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(Incorporated in Malaysia - 4295-W)

## Condensed Economic Entity's Balance Sheet As at 31 Dec 2008

	(Unaudited)	(Restated)
	As At End of Current Quarter 31-Dec-08	As At Preceding Financial Year End 31-Mar-08
ASSETS	RM '000	RM '000
Non-current Assets		
Property, plant and equipment Prepaid lease payments Investment in associate company Other Investments	49,952 35,819 3,113 1,252	46,402 35,866 3,220 1,252
Current Assets		
Inventories Trade receivables Other receivables Cash and bank balances	45,130 26,491 3,158 47,802	32,383 24,550 3,314 66,194
TOTAL ASSETS	122,581 212,717	126,441 213,181
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company Share Capital Reserves	60,798 122,868 ———————————————————————————————————	60,798 113,557 
Minority Interests	-	-
Total equity	183,666	174,355
Non-current liabilities		
Post-employment benefit obligations Deferred Taxation	5,023 4,089 9,112	4,759 4,089 
Current Liabilities	<del></del>	
Trade payables Other payables Tax payable	11,992 7,101 846	18,993 9,236 1,749
Total Liabilities TOTAL EQUITY AND LIABILITIES	19,939 29,051 212,717	29,978 38,826 213,181
Net assets per share (RM)	3.02	2.87

The Condensed Economic Entity's Balance Sheet should be read in conjuction with the Annual Financial Report for the year ended 31 March 2008 and the accompanying explanatory notes attached to the interim financial statements.



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## Condensed Economic Entity's Cash Flow Statements For the quarter ended 31 Dec 2008

	9 months ended 31-Dec-08	9 months ended 31-Dec-07
	RM '000	RM '000
Net profit before tax	21,984	20,868
Adjustment for non-cash items :- Operating items	8,520	3,720
Investing items	(1,018)	(1,548)
Operating profit before changes in working capital  Changes in working capital:	29,486	23,040
Net change in current assets Net change in current liabilities	(14,532) (9,136)	(598) (6,117)
Cash generated from operations	5,818	16,325
Tax paid Payment of retirement benefit	(5,720) (511)	(2,442) (658)
Net cash generated from operations	(413)	13,225
Cash Flow from Investing Activities		
Dividends & Interest received Others	1,018 (11,142)	1,548 (17,763)
Out Electron Electron Aut 1	(10,124)	(16,215)
Cash Flow from Financing Activity	(7.055)	(5.400)
Dividend paid	(7,855)	(5,423)
Net Changes in Cash & Cash Equivalents	(18,392)	(8,413)
Cash & Cash Equivalents at beginning of year	66,194	64,193
Cash & Cash Equivalents at the end of period	47,802	55,780

The Condensed Economic Entity's Cash Flow Statement should be read in conjuction with the Annual Financial Report for the year ended 31 March 2008 and the accompanying explanatory notes attached to the interim financial statements.



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## Condensed Economic Entity's Statement of Changes in Equity For the quarter ended 31 Dec 2008

Note	Share Capital	Non-distributable Reserves	Distributable Reserves / Retained Earnings	Total
9 months ended December 31, 2008	RM '000	RM '000	RM '000	RM '000
Balance as at 1 April 2008	60,798	11,203	102,354	174,355
Net profit for the period	-	-	17,166	17,166
Dividends	-	-	(7,855)	(7,855)
Balance as at 31 Dec 2008	60,798	11,203	<u>111,665</u>	183,666
9 months ended December 31, 2007	RM '000	RM '000	RM '000	RM '000
Balance as at 1 April 2007	60,798	11,324	86,716	158,838
Net profit for the period	-	-	15,156	15,156
Dividends			(5,423)	(5,423)
Balance as at 31 Dec 2007	60,798	11,324	96,449	168,571