

FIMA CORPORATION BERHAD
(Company No. 21185-P)

CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE FIRST QUARTER ENDED 30 JUNE 2010
THE FIGURES HAVE NOT BEEN AUDITED

CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

	<i>Current Quarter</i>		<i>3 Months Cumulative</i>	
	Current Year Quarter <u>30/06/10</u> RM'000	Preceding Year Corresponding Quarter <u>30/06/09</u> RM'000	Current Year To Date <u>30/06/10</u> RM'000	Preceding Year Corresponding Period <u>30/06/09</u> RM'000
Revenue	81,029	62,679	81,029	62,679
Cost of Sales	<u>(42,297)</u>	<u>(39,731)</u>	<u>(42,297)</u>	<u>(39,731)</u>
Gross Profit	38,732	22,948	38,732	22,948
Other income	804	310	804	310
Administrative Expenses	(2,831)	(2,533)	(2,831)	(2,533)
Selling and Marketing Expenses	(371)	(221)	(371)	(221)
Other Expenses	(4,279)	(1,962)	(4,279)	(1,962)
Finance costs	(300)	(360)	(300)	(360)
Share of profit of associates	<u>1,739</u>	<u>3,148</u>	<u>1,739</u>	<u>3,148</u>
Profit before taxation	33,494	21,330	33,494	21,330
Taxation	<u>(8,569)</u>	<u>(4,626)</u>	<u>(8,569)</u>	<u>(4,626)</u>
Profit for the period	<u>24,925</u>	<u>16,704</u>	<u>24,925</u>	<u>16,704</u>
Other comprehensive income				
Foreign currency translation differences for foreign operations	155	10,735	155	10,735
Other comprehensive income for the period	<u>155</u>	<u>10,735</u>	<u>155</u>	<u>10,735</u>
Total comprehensive income for the period	<u>25,080</u>	<u>27,439</u>	<u>25,080</u>	<u>27,439</u>
Profit attributable to :				
Equity holders of the Company	22,929	15,334	22,929	15,334
Minority interest	<u>1,996</u>	<u>1,370</u>	<u>1,996</u>	<u>1,370</u>
Profit for the period	<u>24,925</u>	<u>16,704</u>	<u>24,925</u>	<u>16,704</u>
Total comprehensive income attributable to :				
Equity holders of the Company	23,084	26,069	23,084	26,069
Minority interest	<u>1,996</u>	<u>1,370</u>	<u>1,996</u>	<u>1,370</u>
Total comprehensive income for the period	<u>25,080</u>	<u>27,439</u>	<u>25,080</u>	<u>27,439</u>
Earnings per share				
Basic earnings per share (sen)	28.49	19.05	28.49	19.05

(The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the year ended 31st March 2010)

FIMA CORPORATION BERHAD (Company No. 21185-P)
 CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

	As at End Of Current Quarter 30/06/10 (unaudited) RM'000	As at Preceding Financial Year End 31/03/10 (Restated) RM'000
ASSETS		
Non-Current Assets		
Property, plant & equipment	46,629	47,785
Biological assets	77,992	79,111
Investment properties	65,936	66,294
Intangible assets	510	510
Interest in associates	33,503	37,014
Long term receivables	1,178	1,364
Deferred tax assets	2,985	2,985
	228,733	235,063
Current Assets		
Inventories	38,443	28,559
Trade receivables	91,626	84,524
Other receivables	13,967	12,877
Due from related companies	-	14
Cash and bank balances	125,063	96,144
	269,099	222,118
TOTAL ASSETS	497,832	457,181
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share capital	82,427	82,427
Share premium	534	534
Treasury shares	(3,604)	(3,604)
Other reserves	(2,153)	(2,195)
Retained earnings	261,225	238,296
	338,429	315,458
Minority Interest	17,918	15,922
Total Equity	356,347	331,380
Non-Current Liabilities		
Borrowings	6,101	6,101
Retirement benefit obligations	780	772
Deferred tax liabilities	1	1
	6,882	6,874
Current Liabilities		
Borrowings	35,000	35,000
Trade payables	51,680	46,725
Other payables	28,887	24,071
Provision for compensation claim	2,120	2,120
Tax payable	16,650	10,907
Due to Related Companies	266	104
	134,603	118,927
Total Liabilities	141,485	125,801
TOTAL EQUITY AND LIABILITIES	497,832	457,181
Net assets per share attributable to ordinary equity holders of the parent (RM)	4.21	3.92

(The Condensed Consolidated Statements of Financial Position should be read in conjunction with the Audited Financial Statements for the year ended 31st March 2010)

FIMA CORPORATION BERHAD (Company No. 21185-P)
 CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
 FOR THE FIRST QUARTER ENDED 30 JUNE 2010

	Attributable to Equity Holders of the Company										Minority Interest	Total Equity
	Non-Distributable					Distributable						
	Share Capital	Share Premium	Treasury Shares	Asset Revaluation Reserve	Foreign Translation Reserve	Retained Earnings	Total					
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 01 April 2009	82,427	534	(3,574)	-	(22,659)	188,468	245,196		13,578		258,774	
Total comprehensive income for the period	-	-	-	-	10,735	15,334	26,069		1,370		27,439	
Purchase of Treasury Shares	-	-	(30)	-	-	-	(30)		-		(30)	
At 30 June 2009	82,427	534	(3,604)	-	(11,924)	203,802	271,235		14,948		286,183	
At 01 April 2010	82,427	534	(3,604)	1,530	(3,838)	238,296	315,345		15,922		331,267	
Total comprehensive income for the period	-	-	-	-	155	22,929	23,084		1,996		25,080	
At 30 June 2010	82,427	534	(3,604)	1,530	(3,683)	261,225	338,429		17,918		356,347	

(The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31st March 2010)

FIMA CORPORATION BERHAD (Company No. 21185-P)
CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS
FOR THE FIRST QUARTER ENDED 30 JUNE 2010

	3 months ended	
	30/06/10	30/06/09
	RM'000	RM'000
CASH FLOW FROM OPERATING ACTIVITIES		
Profit before taxation	33,494	21,330
Adjustments for :		
Depreciation for property, plant and equipment	2,578	2,072
Depreciation of investment properties	358	358
Amortisation of biological assets	1,119	869
Amortisation of prepaid land lease payments	-	21
Bad & doubtful debts (net)	90	(152)
Provision for retirement benefit obligations	16	45
Writedown of/(write-back for) inventories	19	(1)
Gain on disposal of property, plant and equipment	(31)	(5)
Share of results of associate	(1,739)	(3,148)
Interest expense	300	360
Interest income	(495)	(719)
Operating profit before working capital changes	35,709	21,030
(Increase)/decrease in receivables	(8,096)	2,593
Increase in inventories	(9,903)	(4,258)
Increase in related companies balances	176	40
Increase/(decrease) in payables	9,771	(4,469)
Cash generated from operations	27,657	14,936
Tax paid	(2,839)	(78)
Retirement benefit paid	(8)	(11)
Interest paid	(300)	(360)
Interest income received	495	719
Net cash generated from operating activities	<u>25,005</u>	<u>15,206</u>
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(1,426)	(4,512)
Proceeds from disposal of property, plant and equipment	35	5
Dividends received	5,250	-
Net cash generated from/(used in) investing activities	<u>3,859</u>	<u>(4,507)</u>
CASH FLOW FROM FINANCING ACTIVITIES		
Purchase of Treasury Shares	-	(30)
Net cash used in financing activities	<u>-</u>	<u>(30)</u>
CASH AND CASH EQUIVALENTS		
Net increase	28,864	10,669
Effect of foreign exchange rate changes in cash and cash equivalent	55	2,220
At the beginning of financial period	96,144	32,203
At the end of financial period	<u>125,063</u>	<u>45,092</u>
CASH AND CASH EQUIVALENTS COMPRISE OF :		
Cash and bank balances	10,007	9,751
Deposits with licensed banks	115,056	35,341
	<u>125,063</u>	<u>45,092</u>

(The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Audited Financial Statements for the year ended 31st March 2010)

Part A - FRS 134 Requirements

Part B - Bursa Malaysia Securities Berhad ("Bursa Securities") Listing Requirements

PART A - FRS 134 Requirements

A1. Basis of Preparation and Accounting Policies

The interim statements are unaudited and have been prepared in accordance with the requirements of FRS 134: Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of the Bursa Securities.

The interim financial statements should be read in conjunction with the audited financial statements for the year ended 31 March 2010. The explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant to the understanding of the changes in the financial position and performance of the Group since the financial year ended 31 March 2010.

A2. Changes in Accounting Policies

The significant accounting policies adopted are consistent with those of the statutory financial statements for the financial year ended 31 March 2010 except for the adoption of the following new or revised FRSs and Interpretations and Amendments to certain Standards and Interpretations.

Effective for financial periods beginning on or after 1 July 2009:

FRS 8: Operating Segments

Effective for financial periods beginning on or after 1 January 2010:

FRS 4: Insurance Contracts

FRS 7: Financial Instruments: Disclosures

FRS 101: Presentation of Financial Statements (revised)

FRS 123: Borrowing Costs

FRS 139: Financial Instruments: Recognition and Measurement

Amendments to FRS 1: First-time Adoption of Financial Reporting Standards
and FRS 127: Consolidated and Separate Financial Statements: Cost of
an Investment in a Subsidiary, Jointly Controlled Entity or Associate

Amendments to FRS 2: Share Based Payment - Vesting Conditions and Cancellations

Amendments to FRS 132: Financial Instruments: Presentation and Disclosure

Amendments to FRS 139: Financial Instruments: Recognition and Measurement,
FRS 7: Financial Instruments: Disclosures and IC Interpretation 9: Reassessment
of Embedded Derivatives

Amendments to FRSs 'Improvements to FRSs (2009)'

IC Interpretation 9: Reassessment of Embedded Derivatives

IC Interpretation 10: Interim Financial Reporting and Impairment

IC Interpretation 11: FRS 2 - Group and Treasury Share Transactions

IC Interpretation 13: Customer Loyalty Programmes

IC Interpretation 14: FRS 119 - The Limit on a Defined Benefit Asset, Minimum Funding
Requirements and their Interaction

Unless otherwise described below, the above new or revised FRSs and Interpretations and Amendments have no significant impact to the financial statements of the Group and the Company upon their initial application.

A2. Changes in Accounting Policies (Contd.)

FRS 7: Financial Instruments: Disclosures

FRS 7 introduces new disclosures to improve the information about financial instruments. It requires the disclosure of quantitative and qualitative information about exposures to risks arising from financial instruments, including specified minimum disclosures about credit risk, liquidity risk and foreign exchange risks, including sensitivity analysis to foreign exchange risks. As this is a standard on disclosures, there will be no impact on the financial position or results of the Group for the period.

FRS 3: Business Combinations (revised) and FRS 127: Consolidated and Separate Financial Statements (amended)

FRS 3 (revised) introduces a number of changes to the accounting for business combinations occurring on or after 1 July 2010. These include changes that affect the valuation of non-controlling interest, the accounting for transaction costs, the initial recognition and subsequent measurement of a contingent consideration and business combinations achieved in stages. These changes will impact the amount of goodwill recognised, the reported results in the period that an acquisition occurs and future reported results.

FRS 127 (amended) requires that a change in the ownership interest of a subsidiary (without loss of control) is accounted for as a transaction with owners in their capacity as owners and to be recorded in equity. Therefore, such transactions will no longer give rise to goodwill, nor will it give rise to a gain or loss. Furthermore, the amended Standard changes the accounting for losses incurred by the subsidiary as well as loss of control of a subsidiary.

The changes by FRS 3 (revised) and FRS 127 (amended) will be applied prospectively and only affect future acquisition or loss of control of subsidiaries and transactions with non-controlling interests.

FRS 8: Operating Segment

FRS 8 replaces FRS 114 Segment Reporting and requires a 'management approach', under which segment information is presented on a similar basis to that used for internal reporting purposes. As a result, the Group's external segmental reporting will be based on the internal reporting to the "chief operating decision maker", who makes decision on the allocation of resources and assesses the performance of the reporting segments. As this is a standard on disclosures, there will be no impact on the financial position or results of the Group for the period.

FRS 101: Presentation of Financial Statements (revised)

The revised FRS 101 separates owner and non-owner changes in equity. The consolidated statement of changes in equity includes only details of transactions with owners, with all non-owner changes in equity presented as a single line labelled as total comprehensive income. In addition, the Standard introduces the statement of comprehensive income which presents income and expense recognised in the period. This statement may be presented in one single statement, or two linked statements. The Group and the Company have elected to present this statement as one single statement. In addition, a statement of financial position is required at the beginning of the earliest comparative period following a change in accounting policy, the correction of an error or the classification of items in the financial statements. This revised FRS does not have any impact on the financial position and results of the Group and the Company for the period.

FRS 123: Borrowing Costs

This Standard supersedes FRS 123₂₀₀₄: Borrowing Costs that removes the option of expensing borrowing costs and requires the capitalisation of borrowings costs that are directly attributable to the acquisition, construction or production of a qualifying asset as part of the cost of the asset. Other borrowing costs are recognised as an expense. The changes in FRS 123 will be applied prospectively for which the commencement date for capitalisation of borrowing costs on qualifying assets is on or after the financial period 1 January 2010.

A2. Changes in Accounting Policies (Contd.)

FRS 139: Financial Instruments: Recognition and Measurement

FRS 139 provides guidance for the measurement of financial instruments. Depending on the categorisation applied for each individual financial asset and liability, some financial assets and liabilities will need to be fair valued and others are stated at amortised cost. FRS 139 prescribes prospective application for the first time adoption. Significant accounting policies adopted have been summarised below:-

Financial Assets

Financial assets are recognised in the statement of financial position when and only when, the Group or Company becomes a party to the contractual provisions of the instrument. Financial assets are derecognised if the Group or the Company's contractual rights to the cashflow from the financial assets expires or if the Group or the Company transfer the financial assets to another party without retaining control or substantially all risks and rewards of the asset.

Initial Recognition

Financial assets within the scope of FRS 139 are classified as financial assets at fair value through profit or loss, loans and receivables, held-to-maturity investments, available-for-sale financial assets or as derivatives designated as hedging instruments in an effective hedge, as appropriate. The Group and the Company determine the classification of its financial assets at initial recognition.

Financial assets are recognised initially at fair value plus, in the case of financial asset not at fair value through profit or loss, transaction costs that are directly attributable to the acquisition of the financial asset.

Purchases or sales of financial assets that require delivery of assets within a time frame established by regulation or convention in the market place (regular way of purchase) are recognised on the trade date i.e. date that the Group or Company commits to purchase or sell the assets.

The Group's financial assets include cash and bank balances and trade and other receivables. All financial assets of the Group and Company are categorised as loans and receivables.

Subsequent Measurement

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market. Such financial assets are carried at amortised cost using the effective interest rate method less impairment losses. Gains and losses are recognised in the income statement when loans and receivables are derecognised or impaired, as well as through the amortisation process.

Financial Liabilities

Financial liabilities are recognised in the statement of financial position when, and only when, the Group becomes a party to the contractual provision of the instrument. Financial liabilities are derecognised if the Group's obligation specified in the contract expires or are discharged or cancelled.

Initial Recognition

Financial liabilities within the scope of FRS 139 are classified as financial liabilities at fair value through profit or loss, loans and borrowings or as derivatives designated as hedging instruments in an effective hedge, as appropriate. The Group determines the classification of its financial liabilities at initial recognition.

Financial liabilities are recognised initially at fair value and in the case of loans and borrowings, directly attributable transaction costs. The Group's financial liabilities includes trade and other payables. All financial liabilities of the Group are classified as loans and borrowings.

Subsequent Measurement

After initial recognition, interest bearing loans and borrowings are subsequently measured at amortised cost using the effective interest rate method. Gains and losses are recognised in the Statement of Comprehensive Income when the liabilities are derecognised as well as through amortisation process.

Amendments to FRSs 'Improvements to FRSs (2009)' - FRS 117: Leases

Prior to 1 April 2010, leasehold land were treated as operating leases. The minimum lease payments or the up-front payments made are allocated, whenever necessary, between the land and the buildings elements in proportion to the relative fair values for leasehold interest in the land element and buildings element of the lease at the inception of the lease. The up-front payment represents prepaid lease payments and are amortised on a straight-line basis over the lease term.

Upon adoption of the Amendment to FRS 117, the classification of a leasehold land as a finance lease or an operating lease is based on the extent of risks and rewards of the lease. The Group has determined that all leasehold land of the Group are in substance finance leases and has reclassified its leasehold land from prepaid land lease payments to property, plant and equipment.

The reclassification has been made retrospectively and the effects on the consolidated statement of financial position as at 31 March 2010 are as follows:

	<u>As previously stated</u>	<u>Adjustment</u>	<u>As restated</u>
	RM'000	RM'000	RM'000
As at 31 March 2010			
Property, plant and equipment	41,197	6,588	47,785
Prepaid land lease payments	6,588	(6,588)	-
	<u>41,197</u>	<u>(6,588)</u>	<u>47,785</u>

A3. Audit Qualification

The preceding annual financial statements of the Group were not subject to any audit qualification.

A4. Seasonality or cyclical nature of the interim operations.

The production of security and confidential documents is influenced by cyclical changes in volume of certain jobs whilst the oil palm production and processing division is affected by seasonal crop production, weather conditions and fluctuating commodity prices.

A5. Unusual items

There were no items affecting assets, liabilities, equity, net income or cash flows that are unusual because of their nature, size or incidence.

A6. Changes in estimates

There were no changes or estimates that have a material effect to the current quarter's results.

A7. Issuances, cancellation, repurchases, resale and repayment of debt and equity securities.

There were no issuances, cancellation, repurchases, resale and repayment of debt and equity securities for the current financial year to date except for the following:-

- i) During the current quarter, the Company did not repurchase any of its issued ordinary shares. Of the total 82,426,810 issued and fully paid ordinary shares as at 30 June 2010, 1,956,100 shares are held as treasury shares by the Company.

A8. Dividends paid

There were no dividends paid in the current quarter (last year: nil).

A9. Segmental Information

<u>Segments</u>	Current Year Totdate 30/06/10	
	Revenue	Profit/(Loss) Before Tax
	RM'000	RM'000
Production and trading of security & confidential documents	49,840	19,804
Oil palm production and processing	30,211	13,375
Property management	1,309	298
Others	-	(1,722)
	<u>81,360</u>	<u>31,755</u>
Group's share of associated company's results	-	1,739
	<u>81,360</u>	<u>33,494</u>
Eliminations	(331)	-
Group Results	<u>81,029</u>	<u>33,494</u>

A10. Valuation of property, plant and equipment

The carrying amounts of property, plant and equipment have been brought forward without amendment from the previous audited financial statements.

A11. Subsequent events

There were no material events subsequent to the end of the current quarter.

A12. Changes in the composition of the Group

There were no changes in the composition of the Group for the current quarter and financial period to date.

A13. Changes in contingent liabilities and contingent assets

There were no contingent liabilities or contingent assets since the last annual balance sheet (other than changes in material litigation disclosed in Note B11).

A14. Capital Commitments

	As at 30/06/10 RM'000
Property, plant and equipment	
Approved and contracted for	4,358
Approved but not contracted for	9,088
	<u>13,446</u>

A15. Acquisition of Property, Plant and Equipment

As at the end of the financial period to date, the Group has acquired the following assets.

	Current Year Totdate 30/06/10 RM'000
Plant and Machinery	610
Motor Vehicles	586
Buildings	137
Furniture, Fittings and Computers	93
	<u>1,426</u>

A16. Related Party Transactions

	Current Year To date 30/06/10 RM'000
Kumpulan Fima Berhad, penultimate holding company Rental income receivable	(86)
Fellow Subsidiaries :	
Malaysian Transnational Trading Corporation Berhad Rental income receivable	(28)
Related by virtue of having common director/(s)/shareholder/(s) :	
Nationwide Express Courier Services Berhad Purchases made - Delivery services Rental income receivable	46 (26)
Nationwide Freight Forwarders Sdn Bhd Purchases made - Forwarding services	135
Associated Company :	
Giesecke & Devrient Malaysia Sdn Bhd Management services receivable	(6)

A17. Inventories

During the quarter, there was no significant write-down or write-back of inventories.

PART B - Bursa Securities Listing Requirements

B1. Review of Performance

For the first quarter, the Group's revenue increased to RM81.0 million from RM62.7 million recorded in the corresponding period last year, an improvement of RM18.3 million or 29.2%. The increase was mainly attributable to higher revenue generated from oil palm production and processing as well as production of security and confidential documents.

On the back of higher revenue and favourable sales mix from production of security documents, pre-tax profit recorded for the quarter under review was RM35.2 million, representing a commendable increase of RM13.9 million or 65.3% over the same period last year.

B2. Material change in profit before taxation for the quarter reported as compared with the preceding quarter

The Group's revenue for the current quarter at RM81.0 million was RM1.1 million or 1.1% lower than the preceding quarter. The shortfall in the Group's revenue was mainly attributed to lower revenue from production of security and confidential documents.

However, due to favourable sales mix from production of security documents and higher profit recorded by the plantation division, the Group registered a RM14.7 million increase in pre-tax profit by posting a profit before tax of RM35.2 million as compared to RM20.5 million pretax profit in the preceding quarter.

B3. Prospects

Barring unforeseen circumstances, the Directors are of the view that the Group's overall performance will be satisfactory in the remaining quarters of the financial year.

B4. Variance of actual profit from forecast profit

The Group did not issue any profit forecast and/or guarantees to the public.

B5. Taxation

	Current Quarter 30/06/10 RM'000	Current Year To date 30/06/10 RM'000
Tax charge	<u>8,569</u>	<u>8,569</u>

The effective tax rate on Group's profit to date is higher than the statutory tax rate mainly due to forex losses.

B6. Profit/Loss on sale of unquoted investments and/or properties

There was no sale of unquoted investments or properties.

B7. Purchase or disposal of quoted securities

There was no purchase or disposal of quoted securities.

B8. (a) Corporate proposals

There are no corporate proposals announced but not completed at the date of this report.

(b) Utilisation of proceeds raised from any corporate proposal.

Not applicable.

B9. Borrowings

Current
Year To date
30/06/10

RM'000

Short term borrowings

Secured

35,000

B10. Off Balance Sheet financial instruments

The Group is not a party to any financial instruments which may have off-balance sheet risk at the date of this report.

B11. Changes in material litigation

Following the termination of the Tenancy Agreement by Malaysia Airports Holding Berhad ("MAHB") on 11 May 2000, the Company as the Principal Tenant had issued a termination notice dated 15 May 2000 to all its respective sub-tenants at Airtel Complex, Subang.

Pursuant to the above, on 28 September 2001, the Company was served a Writ of Summons dated 9 August 2001 from a tenant ("Plaintiff") claiming for a compensation sum of approximately RM2.12 million being their renovation costs and general damages. The Board had sought the opinion from the solicitors who were of the opinion that there should be no compensation payable to the Plaintiff as the demised premise was acquired by a relevant authority which was provided in the Tenancy Agreement between the Company and the Plaintiff.

On 24 June 2002, the Plaintiff filed its amended Writ of Summons and Statement of Claims, naming MAHB as the 2nd Defendant and on 14 January 2003, served the same to the Company. On 20 January 2003, the Company's solicitors filed an amended Statement of Defence and on 22 April 2003, the 2nd Defendant obtained an order in terms from the Court to strike out the Plaintiff's claim.

The Plaintiff served its Application for Summons in Chambers on the Company on 15 December 2003. Subsequently, the Company replied to the Plaintiff on 16 December 2003 expressly stipulating that the Rules of the High Court requires the Plaintiff to file a Notice of Pre-Trial Case Management seeking the directions of the Judge as to the further conduct of the matter.

On 11 November 2008, the Court had disposed off this matter summarily in favour of the plaintiff and on 4 March 2009, the Company had filed its Record of Appeal to the Court of Appeal to appeal against the decision. The Court has yet to fix the hearing date for the appeal. The Company had made full provision for the compensation claim in prior financial year.

B12. Dividend

For the current quarter under review, no dividend has been proposed and declared (last year: nil).

B13. Earnings per share

	<i>Individual Quarter</i>		<i>Cumulative Quarter</i>	
	<i>Current Year Quarter</i>	<i>Preceding Year Corresponding Quarter</i>	<i>Current Year To Date</i>	<i>Preceding Year Corresponding Period</i>
	<u>30/06/10</u>	<u>30/06/09</u>	<u>30/06/10</u>	<u>30/06/09</u>
<i>Earnings</i>				
Profit attributable to ordinary equity holders of the Company (RM'000)	<u>22,929</u>	<u>15,334</u>	<u>22,929</u>	<u>15,334</u>
Basic Earning per Share				
Weighted average number of ordinary shares	80,470,710	80,481,710	80,470,710	80,481,710
Basic Earnings per Share (sen)	28.49	19.05	28.49	19.05

BY ORDER OF THE BOARD

LEE MO LENG
MOHD YUSOF BIN PANDAK YATIM
Company Secretaries

Kuala Lumpur
Date : 23 August 2010