



**CONDENSED CONSOLIDATED INCOME STATEMENTS  
FOR THE SECOND QUARTER ENDED 30 SEPTEMBER 2009 (Unaudited)**

	Individual Quarter		Cumulative Quarter	
	Current quarter ended 30.09.2009 RM'000	Comparative quarter ended 30.09.2008 RM'000	Current year to date 30.09.2009 RM'000	Comparative year to date 30.09.2008 RM'000
Revenue	114,759	63,946	188,674	152,639
Cost of sales	(78,720)	(50,005)	(130,614)	(109,736)
Gross profit	36,039	13,941	58,060	42,903
Other income	2,854	11,108	9,279	18,656
Administrative expenses	(13,765)	(10,124)	(22,706)	(19,348)
Selling and marketing expenses	(1,104)	(1,570)	(1,899)	(2,937)
Other expenses	(2,840)	(5,290)	(6,271)	(8,561)
Operating profit	21,184	8,065	36,463	30,713
Finance costs	(5,253)	(7,286)	(10,998)	(14,606)
Share of loss of associates	(260)	(333)	(218)	(403)
Share of profit of jointly controlled entities	4,828	504	4,750	735
Profit before tax	20,499	950	29,997	16,439
Income tax expense	(7,736)	457	(11,507)	(474)
<b>Profit for the period</b>	<b>12,763</b>	<b>1,407</b>	<b>18,490</b>	<b>15,965</b>
Attributable to:-				
Equity holders of the Company	11,511	473	16,561	11,317
Minority interests	1,252	934	1,929	4,648
	<b>12,763</b>	<b>1,407</b>	<b>18,490</b>	<b>15,965</b>
Earnings per stock units attributable to equity holders of the Company:-				
Basic (sen)	1.62	0.08	2.34	1.81
Diluted (sen)	1.62	0.08	2.34	1.81

**The condensed consolidated income statements should be read in conjunction with the audited financial statements for the financial year ended 31 March 2009 and accompanying explanatory notes attached to the interim financial statements.**

**EASTERN & ORIENTAL BERHAD (555-K)**



**CONDENSED CONSOLIDATED BALANCE SHEETS  
AS AT 30 SEPTEMBER 2009 (Unaudited)**

	<b>AS AT 30.09.2009 RM'000</b>	<b>AS AT 31.03.2009 RM'000 (Audited)</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	377,151	341,590
Land held for property development	676,008	676,760
Investment properties	14,967	15,048
Prepaid lease payments	949	960
Intangible assets	2,094	2,169
Investments in associates	26,998	27,216
Investments in joint controlled entities	4,882	260
Other investments	11,338	8,937
Deferred tax assets	18,549	18,419
	<u>1,132,936</u>	<u>1,091,359</u>
<b>Current assets</b>		
Property development costs	371,882	420,442
Inventories	63,008	96,191
Receivables	105,518	105,913
Accrued billings in respect of property development costs	23,346	5,799
Cash and cash equivalents	237,608	245,316
	<u>801,362</u>	<u>873,661</u>
Non-current assets classified as held for sale	-	6,851
	<u>801,362</u>	<u>880,512</u>
<b>TOTAL ASSETS</b>	<u>1,934,298</u>	<u>1,971,871</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the Company</b>		
Share capital	671,219	591,995
8% Irredeemable Convertible Unsecured Loan Stocks 2006/2011	31,174	83,991
Treasury Stock Units	(9,954)	(9,954)
Reserves	154,561	148,339
	<u>847,000</u>	<u>814,371</u>
Minority interests	23,466	21,537
<b>Total Equity</b>	<u>870,466</u>	<u>835,908</u>

EASTERN & ORIENTAL BERHAD (555-K)



CONDENSED CONSOLIDATED BALANCE SHEETS  
AS AT 30 SEPTEMBER 2009 (Unaudited)

	AS AT 30.09.2009 RM'000	AS AT 31.03.2009 RM'000 (Audited)
<b>Non-current liabilities</b>		
8% Irredeemable Convertible Unsecured Loan Stocks 2006/2011	6,587	26,653
Borrowings	581,603	494,289
Provisions	290	290
Deferred tax liabilities	47,177	46,763
	<u>635,657</u>	<u>567,995</u>
<b>Current liabilities</b>		
Payables	100,341	167,747
Provisions	162	179
Borrowings	322,095	397,469
Taxation	5,577	2,573
	<u>428,175</u>	<u>567,968</u>
<b>Total Liabilities</b>	<u>1,063,832</u>	<u>1,135,963</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>1,934,298</u>	<u>1,971,871</u>
<b>Net assets per stock unit attributable to ordinary equity holders of the Company (RM)</b>	<u>1.23</u>	<u>1.25</u>

Based on number of stock units net of treasury stock units

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the financial year ended 31 March 2009 and accompanying explanatory notes attached to the interim financial statements.



EASTERN & ORIENTAL BERHAD (555-K)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2008 (Unaudited)

	Attributable to Equity Holders of the Company							Minority Interests	Total Equity	
	Non-Distributable				Distributable					
	Share Capital	ICULS 2006/2011	Share Premium	Treasury Stock Units	Share Option Reserve	Exchange Reserve	Retained Profits			Total
RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
<b>Financial period ended 30 September 2008</b>										
<b>At 1 April 2008</b>	419,061	83,991	76,006	(5,110)	1,294	390	154,054	729,686	357,075	1,086,761
Currency translation differences	-	-	-	-	-	37	-	37	-	37
Profit for the financial period	-	-	-	-	-	-	11,317	11,317	4,648	15,965
Total recognised income and expenses for the financial period	-	-	-	-	-	37	11,317	11,354	4,648	16,002
Issue of ordinary stock units:										
- Pursuant to Members' Scheme	172,899	-	220,053	-	-	-	-	392,952	-	392,952
- Warrants exercised	35	-	-	-	-	-	-	35	-	35
Purchase of treasury stock units	-	-	-	(4,074)	-	-	-	(4,074)	-	(4,074)
Share issue costs pursuant to Members' Scheme	-	-	(1,637)	-	-	-	-	(1,637)	-	(1,637)
Acquisition of remaining equity interest in subsidiary	-	-	-	-	-	-	(264,888)	(264,888)	(340,756)	(605,644)
<b>At 30 September 2008</b>	591,995	83,991	294,422	(9,184)	1,294	427	(99,517)	863,428	20,967	884,395



EASTERN & ORIENTAL BERHAD (555-K)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2009 (Unaudited)

	Attributable to Equity Holders of the Company							Minority Interests	Total Equity	
	Non-Distributable				Distributable					
	Share Capital	ICULS 2006/2011	Share Premium	Treasury Stock Units	Share Option Reserve	Exchange Reserve	Retained Profits/ (Accumulated Losses)			Total
RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
<b>Financial period ended 30 September 2009</b>										
<b>At 1 April 2009</b>	591,995	83,991	294,657	(9,954)	1,292	501	(148,111)	814,371	21,537	835,908
Currency translation differences	-	-	-	-	-	(124)	-	(124)	-	(124)
Profit for the financial period	-	-	-	-	-	-	16,561	16,561	1,929	18,490
Total recognised income and expenses for the financial period	-	-	-	-	-	(124)	16,561	16,437	1,929	18,366
Issue of ordinary stock units:										
- Conversion of ICULS (equity portion)	52,817	(52,817)	-	-	-	-	-	-	-	-
- Conversion of ICULS (liability portion)	24,598	-	(12,781)	-	-	-	-	11,817	-	11,817
- Pursuant to ESOS	1,809	-	107	-	-	-	-	1,916	-	1,916
Share options granted under ESOS	-	-	-	-	2,480	-	-	2,480	-	2,480
Share options granted under ESOS lapsed	-	-	-	-	(21)	-	-	(21)	-	(21)
Share options granted under ESOS exercised	-	-	659	-	(659)	-	-	-	-	-
<b>At 30 September 2009</b>	671,219	31,174	282,642	(9,954)	3,092	377	(131,550)	847,000	23,466	870,466

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the financial year ended 31 March 2009 and accompanying explanatory notes attached to the interim financial statements.



**CONDENSED CONSOLIDATED CASH FLOW STATEMENT  
FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2009 (Unaudited)**

	<b>6 mths ended 30.09.2009 RM'000</b>	<b>6 mths ended 30.09.2008 RM'000</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before tax	29,997	16,439
Adjustments for:-		
Depreciation and amortisation	5,872	6,217
Non-cash items	(4,702)	1,195
Non-operation items	7,634	8,436
Operating profit before working capital changes	<u>38,801</u>	<u>32,287</u>
Working capital changes:-		
Non-current asset classified as held for sale	6,851	(1,208)
Land held for property development	(1,604)	3,158
Property development costs	24,307	(10,988)
Inventories	33,183	5,640
Receivables	(15,961)	(30,233)
Payables	(64,509)	(12,998)
Cash generated from/(used in) operations	21,068	(14,342)
Interest received	1,918	6,427
Interest paid	(31,307)	(33,034)
Income tax refunded	310	5,374
Income tax paid	(6,524)	(19,229)
<b>NET CASH USED IN OPERATING ACTIVITIES</b>	<b>(14,535)</b>	<b>(54,804)</b>
<b>NET CASH USED IN INVESTING ACTIVITIES</b>	<b>(6,744)</b>	<b>(216,989)</b>
<b>NET CASH GENERATED FROM/(USED IN) FINANCING ACTIVITIES</b>	<b>12,021</b>	<b>(14,124)</b>
Effects of exchange translation differences	(124)	51
<b>NET DECREASE IN CASH AND CASH EQUIVALENTS</b>	<b>(9,382)</b>	<b>(285,866)</b>
<b>CASH AND CASH EQUIVALENTS AT 1 APRIL</b>	<b>234,590</b>	<b>452,495</b>
<b>CASH AND CASH EQUIVALENTS AT 30 SEPTEMBER</b>	<b><u>225,208</u></b>	<b><u>166,629</u></b>

**The condensed consolidated cash flow statement should be read in conjunction with the audited financial Statements for the financial year ended 31 March 2009 and accompanying explanatory notes attached to the interim financial statements.**



**A. Explanatory Notes Pursuant to FRS 134**

**1. Basis of preparation**

This interim report is unaudited and has been prepared in accordance with the requirements of Financial Reporting Standard ("FRS") 134: Interim Financial Reporting issued by the Malaysian Accounting Standards Board ("MASB") and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad. The interim financial report should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 March 2009 and the explanatory notes. These explanatory notes provide an explanation of the events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the financial year ended 31 March 2009.

**2. Changes in Accounting Policies**

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the audited financial statements for the financial year ended 31 March 2009.

At the date of authorisation of these financial statements, the following new FRSs and Interpretations were issued but not yet effective and have not been applied by the Group:-

<b>FRSs and Interpretations</b>		<b>Effective for financial periods beginning on or after</b>
FRS 4	Insurance Contracts	1 January 2010
FRS 7	Financial Instruments: Disclosures	1 January 2010
FRS 8	Operating Segments	1 July 2009
FRS 101	Presentation of Financial Statements	1 January 2010
FRS 123	Borrowing Costs	1 January 2010
FRS 139	Financial Instruments: Recognition and Measurement	1 January 2010
Amendments to FRS 1	First-time Adoption of Financial Reporting Standards	1 January 2010
Amendments to FRS 2	Share-based Payment: Vesting Conditions and Cancellations	1 January 2010
Amendment to FRS 5	Non-current Assets Held for Sale and Discontinued Operations	1 January 2010
Amendment to FRS 7	Financial Instruments: Disclosures	1 January 2010
Amendment to FRS 8	Operating Segments	1 January 2010
Amendment to FRS 107	Cash Flow Statements	1 January 2010
Amendment to FRS 108	Accounting Policies, Changes in Accounting Estimates and Errors	1 January 2010
Amendment to FRS 110	Events After the Balance Sheet Date	1 January 2010
Amendment to FRS 116	Property, Plant and Equipment	1 January 2010
Amendment to FRS 117	Leases	1 January 2010
Amendment to FRS 118	Revenue	1 January 2010
Amendment to FRS 119	Employee Benefits	1 January 2010
Amendment to FRS 120	Accounting for Government Grants and Disclosure of Government Assistance	1 January 2010
Amendment to FRS 123	Borrowing Costs	1 January 2010
Amendment to FRS 127	Consolidated and Separate Financial Statements: Cost of an Investment in a Subsidiary, Jointly Controlled Entity or Associate	1 January 2010
Amendment to FRS 128	Investments in Associates	1 January 2010
Amendment to FRS 129	Financial Reporting in Hyperinflationary Economies	1 January 2010
Amendment to FRS 131	Interests in Joint Ventures	1 January 2010
Amendments to FRS 132	Financial Instruments: Presentation	1 January 2010



**A. Explanatory Notes Pursuant to FRS 134 (cont'd)**

**2. Changes in Accounting Policies (cont'd)**

<b>FRSs and Interpretations</b>		<b>Effective for financial periods beginning on or after</b>
Amendment to FRS 134	Interim Financial Reporting	1 January 2010
Amendment to FRS 136	Impairment of Assets	1 January 2010
Amendment to FRS 138	Intangible Assets	1 January 2010
Amendments to FRS 139	Financial Instruments: Recognition and Measurement	1 January 2010
Amendments to FRS 140	Investment Property	1 January 2010
IC Interpretation 9	Reassessment of Embedded Derivatives	1 January 2010
IC Interpretation 10	Interim Financial Reporting and Impairment	1 January 2010
IC Interpretation 11	FRS 2 - Group and Treasury Share Transactions	1 January 2010
IC Interpretation 13	Customer Loyalty Programmes	1 January 2010
IC Interpretation 14	FRS 119 - The Limit on a Defined Benefit Asset, Minimum Funding Requirements and their Interaction	1 January 2010
Amendment to IC Interpretation 9	Reassessment of Embedded Derivatives	1 January 2010

The new FRSs and Interpretations above are expected to have no significant impact on the interim financial statements of the Group upon their initial application, except for the changes in disclosure arising from the adoption of FRS 7 and FRS 8.

The Group is exempted from disclosing the possible impact, if any, to the financial statements upon the initial application of FRS 7 and FRS 139.

**3. Auditors' report on preceding audited financial statements**

The auditors' report for the annual financial statements of the Group for the financial year ended 31 March 2009 was not subject to any qualification.

**4. Seasonality or cyclicity of operations**

The business of the Group is not affected in any material way by seasonal or cyclical factors or influence, apart from the general economic conditions in which it operates.

**5. Material and unusual items**

There were no material or unusual items during the current financial quarter ended 30 September 2009.

**6. Changes in estimates**

There were no material changes in estimates that have had a material effect in the current financial quarter.





A. Explanatory Notes Pursuant to FRS 134 (cont'd)

7. Debt and equity securities

Save as disclosed below, there were no issuances, cancellations, repurchases, resale and repayments of debt and equity securities in the Company:

a) Employees' Share Option Scheme ("ESOS")

During the financial period ended 30 September 2009, the Company ("EOB") issued 1,809,375 ordinary stock units of RM1.00 each for cash pursuant to the Company's ESOS, of which 28,875 ordinary stock units were issued at an exercise price of RM1.05 per ordinary stock unit and 1,780,500 ordinary stock units were issued at an exercise price of RM1.06 per ordinary stock unit.

b) 8% Irredeemable Convertible Unsecured Loan Stocks ("ICULS") 2006/2011

During the financial period ended 30 September 2009, a total of 77,414,458 ICULS at nominal value of RM1.00 each were converted into 77,414,458 new ordinary stock units of RM1.00 each. The balance of outstanding ICULS in issue as at 30 September 2009 was 45,692,892.

8. Dividends paid

No dividend was paid during the current financial period under review.

9. Segmental information by business segment

<u>6-month ended</u> <u>30 September 2009</u> RM'000	Properties	Hospitality	Investment Holding and others	Elimination	Total
<b>REVENUE</b>					
External sales	157,237	26,462	4,975	-	188,674
Inter-segment sales	365	-	1,209	(1,574)	-
Total revenue	<u>157,602</u>	<u>26,462</u>	<u>6,184</u>		<u>188,674</u>
<b>RESULTS</b>					
Segment results	41,145	1,156	(3,985)	(1,853)	36,463
Share of loss of associates					(218)
Share of profit of jointly controlled entities					4,750
Finance cost					<u>(10,998)</u>
Profit before tax					<u>29,997</u>

<u>6-month ended</u> <u>30 September 2008</u> RM'000	Properties	Hospitality	Investment Holding and others	Elimination	Total
<b>REVENUE</b>					
External sales	127,173	24,950	516	-	152,639
Inter-segment sales	-	-	921	(921)	-
Total revenue	<u>127,173</u>	<u>24,950</u>	<u>1,437</u>		<u>152,639</u>
<b>RESULTS</b>					
Segment results	39,250	(799)	(8,278)	540	30,713
Share of loss of associates					(403)
Share of profit of jointly controlled entities					735
Finance cost					<u>(14,606)</u>
Profit before tax					<u>16,439</u>

Analysis of geographical location is not applicable as the Group operates principally within Malaysia.



**A. Explanatory Notes Pursuant to FRS 134 (cont'd)**

**10. Material subsequent event**

There were no material event subsequent to the end of the financial period ended 30 September 2009.

**11. Changes in composition of the Group**

There were no changes to the composition of the Group during the financial period under review.

**12. Contingent Liabilities**

Details of contingent liabilities as at 20 November 2009 (the latest practicable date which is not earlier than 7 days from the issue of this quarterly report) are as follows:-

	RM'000
i) Corporate guarantees issued by the Company for banking facilities granted to subsidiaries: - Secured	<u>201,396</u>
ii) Contingent liability arising from investment in a subsidiary in respect of balance of purchase consideration subject to the subsidiary attaining certain profit target within three financial years immediately following the completion of the acquisition - Unsecured	<u>1,060</u>

**B. Explanatory Notes required by the Bursa Malaysia's Listing Requirements**

**1. Review of performance**

The Group achieved a revenue of RM188.674 million for the financial period ended 30 September 2009 as compared to RM152.639 million recorded in the previous year corresponding period ended 30 September 2008. The increase in revenue by RM36.035 million were mainly due to higher revenue generated from the properties division during the current quarter from the sale of completed units in Dua Residency and Idamansara and from its on-going property development projects in Seri Tanjung Pinang.

The Group posted a profit before tax of RM29.997 million compared to the pre-tax profit of RM16.439 million in the previous year corresponding period representing an increase of RM13.558 million or 82%. The improved results reflected the higher contribution from the properties division on the back of higher revenue, lower finance costs and increase in the group's share of profit in its jointly controlled entities.

**2. Variation of results against preceding quarter**

The Group recorded a revenue of RM114.759 million and a profit before tax of RM20.499 million for the current quarter as compared to the immediate preceding quarter where the Group revenue was RM73.915 million and a profit before tax of RM9.498 million. The pre-tax profit of the Group has increased by RM11.0 million or 115% as compared to the pre-tax profit of the immediate preceding quarter reflecting higher contribution from the properties division with higher sales achieved and higher Group's share of profits in the jointly controlled entities, namely the St. Mary Residences (which recorded its maiden profit during this quarter) and Villas by-the-sea.



**B. Explanatory Notes required by the Bursa Malaysia's Listing Requirements (cont'd)**

**3. Current year prospects**

The Group expects an improved environment with the return of positive sentiments in the property market. We expect the property development projects which are in their launch and near launch phases such as St. Mary Residences in Kuala Lumpur, condominiums project at Seri Tanjung Pinang and existing developments in Penang to contribute positively to the group's earnings.

The Rights Issue which has now been completed as disclosed in Note B8 will position the Group on a strong footing to consolidate its earning drivers.

**4. Variance in profit forecast/profit guarantee**

The Group did not issue any profit forecast/profit guarantee for the financial period under review.

**5. Taxation**

	Individual Quarter Ended		Cumulative Quarter Ended	
	30.09.2009	30.09.2008	30.09.2009	30.09.2008
	RM'000	RM'000	RM'000	RM'000
Malaysian income tax				
- current	7,282	(222)	11,222	6,796
- in respect of prior years	-	-	-	2
Deferred tax	454	(235)	285	(6,324)
	<u>7,736</u>	<u>(457)</u>	<u>11,507</u>	<u>474</u>

The effective tax rate for the current quarter was higher than the statutory rate of 25% mainly due to certain expenses which was not deductible for tax purposes.

**6. Sale of unquoted investments and or properties**

During the financial period ended 30 September 2009, the Group has disposed of an unquoted investment with net carrying amount of RM29,000 for a cash consideration of RM29,000, which has no gain and no loss at group level.

**7. Investment in quoted securities**

Particulars of investment in quoted securities:	Current financial period to date
(a) Purchases / disposals	30.09.2009
	RM'000
Total sale proceeds	35
Total profit/(loss) on disposal	(79)
(b) Balances as at 30 September 2009	
Total investments at cost	<u>26,571</u>
Total investments at carrying value/book value (after impairment loss)	<u>11,276</u>
Total investment at market value at end of reporting period	<u>14,784</u>



**B. Explanatory Notes required by the Bursa Malaysia's Listing Requirements (cont'd)**

**8. Status of Corporate Proposals**

Status of corporate proposal announced and completed as at 20 November 2009:-

On 20 November 2009, the Company had completed the Renounceable Rights Issue of up to RM246,892,234 nominal value of Ten (10)-Year 8% Irredeemable Convertible Secured Loan Stocks 2009/2019 ("ICSLS 2009/2019") at an issue price of RM0.65 per ICSLS 2009/2019 on the basis of one (1) new ICSLS 2009/2019 for every two (2) existing EOB stock units held ("Rights Issue").

Pursuant to the Rights Issue, the Company allotted and issued 362,493,569 ICSLS 2009/2019 which were granted listing on the Main Market of Bursa Malaysia Securities Berhad on 20 November 2009.

**9. Group Borrowings**

a) The Group borrowings were as follows:-

	<b>As at 30.09.2009 RM'000</b>
Short Term - Secured	320,595
- Unsecured	1,500
Long Term - Secured	581,603

b) All the borrowings were denominated in Ringgit Malaysia.

**10. Off Balance Sheet Financial Instruments**

There were no financial instruments with off balance sheet risk as at 20 November 2009.

**11. Material Litigation**

There was no material litigation which affects the financial position or business of the Group as at 20 November 2009.

**12. Dividend**

The Board of Directors do not recommend any dividend for the financial period ended 30 September 2009.



B. Explanatory Notes required by the Bursa Malaysia's Listing Requirements (cont'd)

13. Earnings Per Stock Unit

	Individual Quarter		Cumulative Quarter	
	Current quarter ended 30.09.2009	Comparative quarter ended 30.09.2008	Current year to date 30.09.2009	Comparative year to date 30.09.2008
<b>a) Basic earnings per stock unit</b>				
Profit attributable to equity holders of the Company (RM'000)	11,511	473	16,561	11,317
Weighted average number of ordinary stock units in issue (unit '000)	603,915	502,142	603,915	502,142
Weighted average number of ordinary stock units which will be issued upon conversion of ICULS 2006/2011 (unit '000)	104,628	123,107	104,628	123,107
Adjusted weighted average number of ordinary stock units (unit '000)	708,543	625,249	708,543	625,249
Basic earnings per stock unit for the period (sen)	1.62	0.08	2.34	1.81
<b>b) Diluted earnings per stock unit</b>				
Profit attributable to equity holders of the Company (RM'000)	11,511	473	16,561	11,317
Weighted average number of ordinary stock units in issue (unit '000)	603,915	502,142	603,915	502,142
Weighted average number of ordinary stock units which will be issued upon conversion of ICULS 2006/2011 (unit '000)	104,628	123,107	104,628	123,107
Effect of dilution of ESOS (unit '000)	-	-	-	-
Effect of dilution of Warrants (unit '000)	-	-	-	-
Diluted earnings per stock unit for the period (sen)	1.62	0.08	2.34	1.81

The fully diluted earnings per stock unit is the same as the basic earnings per stock unit for current financial period under review, as the effects of ESOS and Warrants are ignored as they are anti-dilutive in calculating the diluted earnings per stock unit in accordance with FRS 133 on Earnings per share.

BY ORDER OF THE BOARD

Ang Hong Mai  
Company Secretary

Kuala Lumpur  
26 November 2009