



**JOHAN HOLDINGS BERHAD**

(Company No. 314-K)

(Incorporated in Malaysia)

**INTERIM FINANCIAL STATEMENTS**

**CONDENSED CONSOLIDATED INCOME STATEMENTS  
FOR THE NINE MONTHS PERIOD ENDED 31 OCTOBER 2006**

	Note	3 months ended 31 October		9 months ended 31 October	
		2006 RM'000	2005 RM'000 As Restated	2006 RM'000	2005 RM'000 As Restated
<b>Continuing Operations</b>					
Revenue	<b>K1</b>	132,457	138,785	410,596	399,825
Cost of sales		(92,632)	(96,144)	(288,915)	(273,684)
Gross profit		<u>39,825</u>	<u>42,641</u>	<u>121,681</u>	<u>126,141</u>
Other income		2,075	2,797	28,872	17,927
Administrative and other expenses		(34,646)	(38,995)	(109,659)	(112,604)
Finance cost		(11,749)	(12,650)	(31,935)	(32,141)
Profit/(loss) before taxation	<b>K1</b>	<u>(4,495)</u>	<u>(6,207)</u>	<u>8,959</u>	<u>(677)</u>
Taxation	<b>K5</b>	(624)	(440)	(1,212)	(1,814)
Profit/(loss) for the period from continuing operations		<u>(5,119)</u>	<u>(6,647)</u>	<u>7,747</u>	<u>(2,491)</u>
<b>Discontinued Operation</b>					
Loss for the period from a discontinued operation		-	(519)	-	(2,658)
<b>Group profit/(loss) for the period</b>		<u><u>(5,119)</u></u>	<u><u>(7,166)</u></u>	<u><u>7,747</u></u>	<u><u>(5,149)</u></u>
Attributable to:-					
Equity holders of the parent	<b>K1</b>	(5,215)	(6,886)	7,282	(3,750)
Minority interests		<u>96</u>	<u>(280)</u>	<u>465</u>	<u>(1,399)</u>
		<u><u>(5,119)</u></u>	<u><u>(7,166)</u></u>	<u><u>7,747</u></u>	<u><u>(5,149)</u></u>
Earnings/(loss) per share attributable to equity holders of the parent:					
Basic, for profit/(loss) from continuing operations (sen)		(0.84)	(1.02)	1.17	(0.18)
Basic, for profit/(loss) from discontinued operation (sen)		-	(0.08)	-	(0.43)
Basic, for profit/(loss) for the period (sen)	<b>K13</b>	<u>(0.84)</u>	<u>(1.11)</u>	<u>1.17</u>	<u>(0.60)</u>
Diluted, for profit/(loss) from discontinuing operations (sen)		(0.84)	(1.02)	1.17	(0.18)
Diluted, for profit/(loss) from discontinued operation (sen)		-	(0.08)	-	(0.43)
Diluted, for profit/(loss) for the period (sen)	<b>K13</b>	<u>(0.84)</u>	<u>(1.11)</u>	<u>1.17</u>	<u>(0.60)</u>

*(The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 31 January 2006)*



**CONDENSED CONSOLIDATED BALANCE SHEET  
AS AT 31 OCTOBER 2006**

	Note	As at 31 October 2006 RM'000	As at 31 January 2006 RM'000
Property, plant and equipment	<b>M10</b>	208,348	213,767
Land and development expenditure		76,113	76,021
Prepaid lease payments		9,073	9,141
Goodwill on consolidation		5,266	5,303
Investment securities		2,264	403
Deferred tax assets		10,472	10,290
Current assets			
Inventories		25,539	23,869
Receivables		435,069	428,241
Investment securities		312	337
Cash and bank balances		78,729	125,170
		<u>539,649</u>	<u>577,617</u>
Current liabilities			
Payables		150,639	146,105
Taxation		3,284	6,039
Investors certificates		322,359	327,848
Bank borrowings	<b>K9</b>	123,472	135,648
		<u>599,754</u>	<u>615,640</u>
Net current assets/(liabilities)		(60,105)	(38,023)
		<u>251,431</u>	<u>276,902</u>
Share capital	<b>M7</b>	254,451	254,451
ICULS	<b>M7</b>	57,024	57,024
Reserves			
Share premium		69,415	69,415
Capital and revaluation reserves		27,427	27,485
Exchange reserve		11,065	8,452
Accumulated losses		(273,403)	(280,685)
Attributable to equity holders of the parent		<u>145,979</u>	<u>136,142</u>
Minority interest		3,976	9,688
Total equity		<u>149,955</u>	<u>145,830</u>
Long term liabilities			
Deferred taxation		2,778	2,828
Term loans	<b>K9</b>	70,914	99,750
Hire purchase and lease creditors		784	1,494
Senior certificates		27,000	27,000
		<u>251,431</u>	<u>276,902</u>
Net assets per share (sen)		<u>28.7</u>	<u>26.8</u>

*(The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Report for the year ended 31 January 2006)*



**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE NINE MONTHS PERIOD ENDED 31 OCTOBER 2006**

Note	<-----Attributable to equity holders of the parent----->						Minority Interest RM'000	Total Equity RM'000
	Share Capital RM'000	ICULS RM'000	Share Premium RM'000	Non-Distributable Reserves RM'000	Accumulated Losses RM'000	Total RM'000		
<b>At 1 February 2005</b>	254,451	57,024	69,415	42,278	(161,920)	261,248	28,084	289,332
Loss for the nine months	-	-	-	-	(3,750)	(3,750)	(1,399)	(5,149)
Translation differences	-	-	-	(5,199)	-	(5,199)	(2,659)	(7,858)
<b>At 31 October 2005</b>	<u>254,451</u>	<u>57,024</u>	<u>69,415</u>	<u>37,079</u>	<u>(165,670)</u>	<u>252,299</u>	<u>24,026</u>	<u>276,325</u>
<b>At 1 February 2006</b>	254,451	57,024	69,415	35,937	(280,685)	136,142	9,688	145,830
Profit for the nine months	-	-	-	-	7,282	7,282	465	7,747
Capital repayment to minority interest	-	-	-	-	-	-	(5,333)	(5,333)
Translation differences	-	-	-	2,555	-	2,555	(844)	1,711
<b>At 31 October 2006</b>	<u>254,451</u>	<u>57,024</u>	<u>69,415</u>	<u>38,492</u>	<u>(273,403)</u>	<u>145,979</u>	<u>3,976</u>	<u>149,955</u>

*(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 January 2006.)*



**CONDENSED CONSOLIDATED CASH FLOW STATEMENT  
FOR THE NINE MONTHS PERIOD ENDED 31 OCTOBER 2006**

	<b>9 months ended 31 October</b>	
	<b>2006 RM'000</b>	<b>2005 RM'000</b>
<b>Cash flows from operating activities</b>		
Profit/(loss) before tax and minority interest from continuing operations	8,959	(677)
Profit/(loss) before tax and minority interest from a discontinued operation	-	(5,954)
	<u>8,959</u>	<u>(6,631)</u>
Adjustments for non-cash and non-operating items:		
- Non-cash items	15,054	14,157
- Investing and financing items	16,172	35,869
	<u>40,185</u>	<u>43,395</u>
<b>Operating profit before changes in working capital</b>	40,185	43,395
Changes in working capital:		
- Changes in current assets	(21,141)	16,328
- Changes in current liabilities	4,083	(18,916)
Loan interest paid	(31,935)	(33,336)
Interest received	1,329	141
Taxation paid	(4,060)	(3,452)
	<u>(11,539)</u>	<u>4,160</u>
<b>Net cash used in operating activities</b>	(11,539)	4,160
<b>Net cash used in investing activities</b>	(3,655)	4,418
<b>Net cash generated from/(used in) financing activities</b>	(37,821)	(11,788)
<b>Translation differences</b>	937	1,798
<b>Effects of exchange rate changes on cash and cash equivalents</b>	437	(2,703)
	<u>(51,641)</u>	<u>(4,115)</u>
<b>Net change in cash and cash equivalents</b>	(51,641)	(4,115)
<b>Cash and cash equivalents at beginning of year</b>	96,100	59,680
<b>Cash and cash equivalents at end of period</b>	<u><u>44,459</u></u>	<u><u>55,565</u></u>
<b>Analysis of cash and cash equivalents:</b>		
Cash and bank balances	78,729	84,521
Bank overdrafts	(34,270)	(28,956)
	<u><u>44,459</u></u>	<u><u>55,565</u></u>

*(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Report for the year ended 31 January 2006.)*



## NOTES TO THE INTERIM FINANCIAL REPORT

### M1 Basis of Preparation

The interim financial report is unaudited and has been prepared in compliance with the requirements of FRS 134 - Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of the Bursa Malaysia Securities Berhad ("Bursa Malaysia") and should be read in conjunction with the audited financial statements of the Group for the year ended 31 January 2006.

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the financial statements for the year ended 31 January 2006.

### M2 Auditors' Report on Preceding Annual Financial Statements

Included in the auditors' report of the financial statements for the financial year ended 31 January 2006 is the following:-

"The Group disposed of a subsidiary, William Jacks PLC on 30 January 2006 (completion date of disposal). The results of this subsidiary and its cash flows for the period from 1 February 2005 to 30 January 2006 are disclosed in note 7 to the financial statements and are included in the consolidated income statement and the consolidated cash flow statement respectively. As William Jacks PLC ceased to be a subsidiary on 30 January 2006, the assets and liabilities of William Jacks PLC were not consolidated as at 31 January 2006.

Based on information available to us, we are unable to perform appropriate audit procedures to obtain reasonable assurance that the results and cash flows of William Jacks PLC which are disclosed in note 7 to the financial statements and which have been included in the consolidated income statement and consolidated cash flow statement, are free of material misstatement and have been properly prepared in accordance with applicable MASB Approved Accounting Standards in Malaysia.

In our opinion, except for the effects of such adjustments on the consolidated income statement, consolidated cash flow statement and the financial information on discontinued operation as disclosed in Note 7 to the financial statements, if any, as might have been determined to be necessary had we been able to carry out the appropriate audit procedures in relation to the financial statements of William Jacks PLC without the scope limitations referred to in the preceding paragraphs, the financial statements have been properly drawn up in accordance with the provisions of the Companies Act, 1965 and applicable MASB Approved Accounting Standards in Malaysia so as to give a true and fair view of:

(i) the financial position of the Group and of the Company as at 31 January 2006 and of the results and the cash flows of the Group and of the Company for the year then ended; and

(ii) the matters required by Section 169 of the Companies Act, 1965 to be dealt with in the financial statements."

### M3 Comparatives



Johan Holdings Berhad

The following comparative amounts have been restated due to the adoption of FRS 5 - Non-current Assets Held for Sales and Discontinued Operations.

	<b>3 months ended 31 Oct 2005</b>			<b>9 months ended 31 Oct 2005</b>		
	<b>Previously stated RM'000</b>	<b>Adjustment FRS 5 RM'000</b>	<b>Restated RM'000</b>	<b>Previously stated RM'000</b>	<b>Adjustment FRS 5 RM'000</b>	<b>Restated RM'000</b>
Revenue	491,642	(352,857)	138,785	1,429,134	(1,029,309)	399,825
Cost of sales	(426,116)	329,972	(96,144)	(1,237,215)	963,531	(273,684)
Gross profit	65,526	(22,885)	42,641	191,919	(65,778)	126,141
Other income	2,772	25	2,797	21,531	(3,604)	17,927
Administrative and other expenses	(60,234)	21,239	(38,995)	(180,030)	67,426	(112,604)
Finance cost	(14,770)	2,120	(12,650)	(40,051)	7,910	(32,141)
Profit/(loss) before taxation	(6,706)	499	(6,207)	(6,631)	5,954	(677)
Taxation	(460)	20	(440)	1,482	(3,296)	(1,814)
Profit/(loss) for the period	(7,166)	519	(6,647)	(5,149)	2,658	(2,491)



## NOTES TO THE INTERIM FINANCIAL REPORT (CONT'D)

### **M4 Seasonal or Cyclical Factors**

Overall, the business operations of the Group were not affected by any seasonal or cyclical factors.

### **M5 Unusual Items Due to Their Nature, Size or Incidence**

There were no unusual items due to their nature, size or incidence registered during the financial period under review.

### **M6 Changes in Accounting Estimates**

During the three months period under review, there was no change in accounting estimates adopted by the Group companies.

### **M7 Debt and Equity Securities**

During the three months period under review, there were no issuance, cancellations, repurchase, resale and repayments of debt and equity securities.

### **M8 Dividend Paid**

During the three months period under review, no dividend was paid by the Company.

**M9 Segmental Information**

	<b>Engineering &amp; building materials RM'000</b>	<b>General trading RM'000</b>	<b>Property RM'000</b>	<b>Hospitality RM'000</b>	<b>Investment holding &amp; secretarial services RM'000</b>	<b>Elimination RM'000</b>	<b>Total RM'000</b>
<b><u>Nine months ended 31 October 2006</u></b>							
<b>Segment revenue</b>							
Revenue:							
- External	71,142	34,488	-	304,810	156	-	410,596
- Internal	3,019	-	-	-	126	(3,145)	-
Total revenue	<u>74,161</u>	<u>34,488</u>	<u>-</u>	<u>304,810</u>	<u>282</u>	<u>(3,145)</u>	<u>410,596</u>
<b>Segment results</b>							
Results:							
- Segment results	6,575	1,764	4	24,478	25,031	(16,959)	40,893
- Finance cost	(2,711)	(412)	(733)	(20,827)	(24,210)	16,959	(31,934)
Profit/(loss) before taxation	<u>3,864</u>	<u>1,352</u>	<u>(729)</u>	<u>3,651</u>	<u>821</u>	<u>-</u>	<u>8,959</u>
Taxation							<u>(1,212)</u>
Profit for the period							<u>7,747</u>





**M9 Segment Information (Cont'd)**

	<b>Engineering &amp; building materials RM'000</b>	<b>General trading RM'000</b>	<b>Property RM'000</b>	<b>Hospitality RM'000</b>	<b>Investment holding &amp; secretarial services RM'000</b>	<b>Elimination RM'000</b>	<b>Total RM'000</b>
<b><u>Nine months ended 31 October 2005</u></b>							
<b>Segment revenue</b>							
Revenue:							
- External	65,498	29,719	-	304,477	131	-	399,825
- Internal	2,879	-	-	-	161	(3,040)	-
Total revenue -continuing operations	68,377	29,719	-	304,477	292	(3,040)	399,825
Total revenue -discontinued operation	-	1,029,309	-	-	-	-	1,029,309
	68,377	1,059,028	-	304,477	292	(3,040)	1,429,134
<b>Segment results</b>							
Results:							
- Segment results	5,011	(481)	282	24,081	15,817	(13,773)	30,937
- Finance cost	(3,097)	(446)	-	(17,172)	(24,672)	13,773	(31,614)
Profit/(loss) before taxation -continuing operations	1,914	(927)	282	6,909	(8,855)	-	(677)
Loss before taxation -discontinued operation	-	(5,954)	-	-	-	-	(5,954)
Total	1,914	(6,881)	282	6,909	(8,855)	-	(6,631)
Taxation -continuing operations							(1,814)
Taxation -discontinued operation							3,296
							1482
Loss for the period							(5,149)

**NOTES TO THE INTERIM FINANCIAL REPORT (CONT'D)****M10 Carrying Amount of Revalued Assets**

The valuations of property, plant and equipment have been brought forward without amendment from the financial statements for the year ended 31 January 2006.

**M11 Events Subsequent to the Balance Sheet Date**

There were no event subsequent to the end of the financial quarter that have not been reflected in the financial statements for the quarter.

**M12 Changes in Composition of the Group**

There were no changes in the composition of the Group during the financial quarter under review except for the voluntary dissolution of three inactive subsidiaries in United Kingdom i.e. Jacks Securities Limited, William Jacks International Limited and William Jacks Trading Limited and the voluntary struck off of Ablin Investment Limited, an inactive subsidiary incorporated in British Virgin Islands.

**M13 Changes in Contingent Liabilities**

These have been disclosed in Note K11 to this Financial Report.

**M14 Capital Commitments**

A foreign subsidiary company has a commitment amounting to RM15.4 million in respect of the balance of the purchase consideration for a parcel of land under a conditional Agreement. The amount is payable upon fulfilment of all conditions by the other party as set out in the Agreement.

**M15 Related Party Transactions**

	3 months ended 31 October		9 months ended 31 October	
	2006 RM'000	2005 RM'000	2006 RM'000	2005 RM'000
Transactions with corporations in which the directors, Tan Sri Dato' Tan Kay Hock and Puan Sri Datin Tan Swee Bee, are deemed interested through their interest in George Kent (Malaysia) Bhd :-				
Purchases of goods	208	71	335	400
Sales of air tickets	229	164	387	375
Recovery of share registration and professional fees	30	37	108	110
Rental expense	19	19	57	57

The Directors of the Company are of the opinion that the above transactions were in the normal course of business and have been established under terms that are no less favourable than those arranged with independent parties.

**ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA'S LISTING REQUIREMENTS****K1 Review of Performance**

For the financial quarter under review, the Group registered a lower revenue of RM132.457 million compared to previous corresponding quarter of RM138.785 million, a decrease of 4.6%. The lower revenue was attributable to lower sales recorded by some of the operating companies, both locally and overseas.

The Group recorded a loss before tax of RM4.495 million against last year's loss before tax of RM6.207 million. The lower loss was due to improved performances of many of the operating companies in the Group.

Group loss for the period was RM5.119 million compared to previous corresponding quarter loss of RM7.166 million.

**K2 Variation of Results Against Preceding Quarter**

Total revenue for the current financial quarter was RM132.457 million a marginal decrease of 1% when compared to preceding quarter's RM134.088 million. Loss for the quarter was RM5.119 million compared to preceding quarter's profit of RM1.705 million. The preceding quarter's profit was due to waiver of interest by a lender of a subsidiary company.

**K3 Current Year Prospect**

The Group anticipates a significant turnaround for the financial year ending 31 January 2007 from a loss before taxation of RM142.200 million last year. The Board is delighted with the significant improvement.

**K4 Profit Forecast**

Not applicable as no profit forecast was published.

**K5 Tax Credit/(Charge)**

	3 months ended		9 months ended	
	31 October		31 October	
	2006	2005	2006	2005
	RM'000	RM'000	RM'000	RM'000
<b>Taxation based on results for continuing operations: -</b>				
- Malaysian taxation	(100)	(101)	(372)	(779)
- Overseas taxation	(524)	(339)	(840)	(1,035)
	<u>(624)</u>	<u>(440)</u>	<u>(1,212)</u>	<u>(1,814)</u>

The tax charge is provided on the profits made by certain group companies due to the absence of the group tax relief in the respective countries of operations.

**ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA'S LISTING REQUIREMENTS (CONT'D)****K6 Unquoted Investments and Properties**

During the three months period under review, there were no sale of unquoted investments and properties.

**K7 Quoted Investments**

a) During the period under review, there were no sale and purchase of quoted securities.

b) Investment in quoted shares as at 31 Oct 2006: -

	<b>As at 31 October 2006 RM'000</b>	<b>As at 31 January 2006 RM'000</b>
At cost	<u>3,416</u>	<u>3,416</u>
At book value	<u>728</u>	<u>734</u>
At market value	<u>695</u>	<u>715</u>

**K8 Status of Corporate Proposal Announced**

There were no corporate proposals for the financial quarter under review.



**ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA'S LISTING REQUIREMENTS (CONT'D)**

**K9 Borrowings and Debt Securities**

	<b>As at 31 October 2006 RM'000</b>	<b>As at 31 January 2006 RM'000</b>
<b>a) Short term borrowings</b>		
<b>Secured</b>		
- Bank overdrafts	12,135	14,730
- Revolving credits and short-term loans	61,012	20,000
- Trust receipts and bankers' acceptance	8,192	13,075
- Current portion of long-term loans	6,078	59,643
	<u>87,417</u>	<u>107,448</u>
<b>Unsecured</b>		
- Bank overdrafts	22,135	14,340
- Revolving credits and short-term loans	13,920	13,860
- Current portion of long-term loans	-	-
	<u>36,055</u>	<u>28,200</u>
<b>Total short term borrowings</b>	<u><u>123,472</u></u>	<u><u>135,648</u></u>
<b>b) Long term borrowings - term loans</b>		
- Secured	76,992	159,393
- Unsecured	-	-
	<u>76,992</u>	<u>159,393</u>
Portion repayable within one year included in (a) above		
- Secured	(6,078)	(59,643)
- Unsecured	-	-
	<u>(6,078)</u>	<u>(59,643)</u>
<b>Total long term borrowings</b>	<u><u>70,914</u></u>	<u><u>99,750</u></u>
The bank borrowings denominated in foreign currencies are as follows: -	<b>RM'000</b>	<b>RM'000</b>
Denominated in Singapore Dollar	27,843	26,479
Denominated in U.S. Dollar	56,623	98,900
	<u><u>84,466</u></u>	<u><u>125,379</u></u>

**K10 Off Balance Sheet Financial Instruments**

The Group does not have any financial instrument with off balance sheet risk as at 15 December 2006.

**K11 Changes in Material Litigation**

There is no change in the material litigation from the date of the last quarterly report except that the litigation between a subsidiary, Asian Village Antigua Limited ("AVAL") and the Government of Antigua and Barbuda ("GAB") pertaining to the land ownership. AVAL has initiated arbitration proceeding against GAB. Based on the documents available and legal opinion sought, the Directors are confident of the outcome of the arbitration.

**ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA'S LISTING REQUIREMENTS (CONT'D)****K12 Dividend**

There was no dividend declared by the Company in the last financial year and the Directors do not propose any dividend for the current financial period ended 31 October 2006.

**K13 Earnings/(Loss) per Share****(a) Basic**

Basic earnings/(loss) per share amounts are calculated by dividing profit/(loss) for the period attributable to ordinary equity holders of the parent by the weighted average number of ordinary shares in issue during the period. In accordance with FRS 133 Earnings Per Share para 23, the Irredeemable Convertible Unsecured Loan Stock (ICULS) which will be mandatorily converted are included in the calculation of basic earnings per share from the date the contract is entered into.

	3 months ended 31 October		9 months ended 31 October	
	2006 RM'000	2005 RM'000	2006 RM'000	2005 RM'000
Profit/(loss) from continuing operations attributable to ordinary equity holders of the parent	(5,215)	(6,367)	7,282	(1,092)
Loss from discontinued operation attributable to ordinary equity holders of the parent	-	(519)	-	(2,658)
Profit/(loss) attributable to ordinary equity holders of the parent	<u>(5,215)</u>	<u>(6,886)</u>	<u>7,282</u>	<u>(3,750)</u>
Weighted average number of ordinary shares in issue ('000)	508,901	508,901	508,901	508,901
Effect of dilution : ICULS ('000)	114,047	114,047	114,047	114,047
Adjusted weighted average number of ordinary shares in issue and issuable	<u>622,948</u>	<u>622,948</u>	<u>622,948</u>	<u>622,948</u>
Basic earnings/(loss) per share for:				
Profit/(loss) from continuing operations (sen)	(0.84)	(1.02)	1.17	(0.18)
Profit/(loss) from discontinued operation (sen)	-	(0.08)	-	(0.43)
Profit/(loss) for the period (sen)	<u>(0.84)</u>	<u>(1.11)</u>	<u>1.17</u>	<u>(0.60)</u>

**ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA'S LISTING REQUIREMENTS (CONT'D)****K13 Earning/(Loss) per Share (Cont'd)****(b) Diluted**

Diluted earnings/(loss) per share amounts are calculated by dividing profit/(loss) for the period attributable to ordinary equity holders of the parent by the weighted average number of ordinary shares in issue during the period after adjusting for the dilutive effects of all potential ordinary shares from the conversion of Irredeemable Convertible Unsecured Loan Stocks.

	3 months ended 31 October		9 months ended 31 October	
	2006 RM'000	2005 RM'000	2006 RM'000	2005 RM'000
Profit/(loss) from continuing operations attributable to ordinary equity holders of the parent	(5,215)	(6,367)	7,282	(1,092)
Loss from discontinued operation attributable to ordinary equity holders of the parent	-	(519)	-	(2,658)
Profit/(loss) attributable to ordinary equity holders of the parent	<u>(5,215)</u>	<u>(6,886)</u>	<u>7,282</u>	<u>(3,750)</u>
Weighted average number of ordinary shares in issue ('000)	508,901	508,901	508,901	508,901
Effect of dilution : ICULS ('000)	<u>114,047</u>	<u>114,047</u>	<u>114,047</u>	<u>114,047</u>
Adjusted weighted average number of ordinary shares in issue and issuable	<u>622,948</u>	<u>622,948</u>	<u>622,948</u>	<u>622,948</u>
Diluted earnings per share for:				
Profit/(loss) from continuing operations (sen)	(0.84)	(1.02)	1.17	(0.18)
Loss from discontinued operation (sen)	-	(0.08)	-	(0.43)
Profit/(loss) for the period (sen)	<u>(0.84)</u>	<u>(1.11)</u>	<u>1.17</u>	<u>(0.60)</u>

**BY ORDER OF THE BOARD****Teh Yong Fah**

Group Secretary

Kuala Lumpur

18 December 2006