

DAMANSARA**REALTY BERHAD**

4030-D

(Incorporated in Malaysia)

**UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED
31 DECEMBER 2012****Consolidated Statement of Comprehensive Income**

	Individual quarter-4		Cumulative quarter-4	
	Current year 31-Dec-2012 RM'000	Preceding year 31-Dec-2011 RM'000	Current year 31-Dec-2012 RM'000	Restated Preceding year 31-Dec-2011 RM'000
Revenue	48,060	43,698	197,340	193,300
Cost of sales	(39,700)	(42,334)	(159,398)	(161,192)
Gross profit	8,360	1,364	37,942	32,108
Interest income	338	424	393	539
Other income	10,572	27,217	13,505	30,442
Depreciation	(1,248)	(1,354)	(4,546)	(5,274)
Employee benefits expense	(3,505)	(5,795)	(14,326)	(17,048)
Other operating expenses	(4,013)	(21,122)	(18,062)	(36,305)
Operating profit/(loss)	10,504	734	14,906	4,462
Finance cost	(5,191)	(90)	(9,155)	(2,070)
Profit/(Loss) before tax	5,313	644	5,751	2,392
Income tax expenses	(2,653)	(1,434)	(3,811)	(2,734)
Profit/(Loss) for the period	2,660	(790)	1,940	(342)
Attributable to:				
Equity holders of the Company	2,211	467	1,575	669
Minority interest	449	(1,257)	365	(1,011)
	2,660	(790)	1,940	(342)
Earnings per share attributable to equity holders of the Company:				
Basic earnings per share (Sen)	0.71	0.19	0.51	0.27
Diluted earnings per share (Sen)	-	-	-	-

These Condensed Consolidated Statement of comprehensive income should be read in conjunction with the accompanying explanatory notes attached to these interim financial statements.

**DAMANSARA
REALTY BERHAD**

4030-D

(Incorporated in Malaysia)

**UNAUDITED QUARTERLY REPORT FOR THE FINANCIAL PERIOD ENDED
31 DECEMBER 2012**

Consolidated Statement of Comprehensive Income (Cont'd)

	Individual quarter-4		Cumulative quarter-4	
	Current year 31-Dec-12 RM'000	Preceeding year 31-Dec-11 RM'000	Current year 31-Dec-12 RM'000	Preceeding year 31-Dec-11 RM'000
Profit/(Loss) For The Period	2,660	(790)	1,940	(342)
Other Comprehensive Income/(Loss) For The Period, Net Of Income Tax	-	-	-	-
Total Comprehensive Income For The Period, Net Of Income Tax	2,660	(790)	1,940	(342)
Total Comprehensive Income Attributable To:				
Owners of the Company	2,211	467	1,575	669
Minority interest	449	(1,257)	365	(1,011)
	2,660	(790)	1,940	(342)
Note: 1 - Included in the Total Comprehensive Income for the period are the followings:-				
Interest Income	338	424	393	539
Other Income Including Investment Income	10,572	27,217	13,505	30,442
Interest Expenses	(5,191)	(90)	(9,155)	(2,070)
Depreciation and Amortization	(1,248)	(1,354)	(4,546)	(5,274)
Provision For/Write Off of Receivables	-	-	-	-
Provision For/Write Off of Inventories	-	(18)	-	(18)
Gain/Loss on Disposal of Quoted and Unquoted Investment or Properties	-	(47)	-	(47)
Impairment of Assets	-	(7,837)	-	(7,837)
Gain/Loss on Foreign Exchange	-	-	-	-
Gain/Loss on Derivatives	N/A	N/A	N/A	N/A

N/A: Not Applicable

These Condensed Consolidated Statement of comprehensive income should be read in conjunction with the accompanying explanatory notes attached to these interim financial statements.

Damansara Realty Berhad (4030-D)
Condensed Consolidated Statement of Financial Position

	As at 31-Dec-2012 RM'000	Restated As at 31-Dec-2011 RM'000	Restated As at 1-Jan-2011 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment	16,185	16,499	17,146
Land held for property development	207,863	214,198	37,386
Investment properties	6,239	6,879	3,585
Associates*	-	-	-
Deferred tax assets	434	651	762
Other investments	101	101	148
Goodwill on consolidation	1,408	1,409	1,951
	232,230	239,737	60,978
Current assets			
Property development costs	-	-	171,340
Assets held for sale	805	-	-
Inventories	2,893	3,689	4,167
Trade receivables and other receivables	59,861	54,614	96,918
Other current assets	311	2,841	18,061
Other investments	-	-	2,700
Cash and bank balances	30,747	26,809	23,927
	94,617	87,953	317,113
TOTAL ASSETS	326,847	327,690	378,091
EQUITY AND LIABILITIES			
Current liabilities			
Provisions	3,456	3,456	31
Loans and borrowings	14,121	12,361	35,529
Trade and other payables	94,593	97,287	217,697
	112,170	113,104	253,257
Net current assets	(17,553)	(25,151)	63,856
Non-current liabilities			
Loans and borrowings	4,887	3,308	3,923
Deferred tax liabilities	1,148	1,208	615
Trade and other payables	89,190	94,467	4,080
	95,225	98,983	8,618
Total Liabilities	207,395	212,087	261,875
Net assets	119,452	115,603	116,216
Equity attributable to owners of the parent			
Share capital	154,686	125,070	125,070
Share premium	156	156	156
Accumulated losses	(18,746)	(20,269)	(20,729)
Merger Reserve	(20,524)	9,000	9,000
Capital reserve	72	72	72
Exchange reserve	-	-	-
Other reserve	-	-	-
Shareholders' equity	115,644	114,029	113,569
Non-controlling interests	3,808	1,574	2,647
Total equity	119,452	115,603	116,216
TOTAL EQUITY AND LIABILITIES	326,847	327,690	378,091
Net Assets Attributable to Owners of the Company	119,452	115,603	116,216
Net Assets Per Share Attributable to Owners of the Company (RM)	0.374	0.456	0.454

* After taking into account of accumulated impairment losses, the Group's investments in several associated companies have nil book value.

These condensed consolidated statements of financial position should be read in conjunction with the accompanying explanatory notes attached to these interim financial statements.

Damansara Realty Berhad (4030-D)
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Equity attributable to owners of the parent		Attributable To owners of parent					Non-controlling interest RM'000
	Equity Total RM'000	Total RM'000	Share capital RM'000	Share premium RM'000	Capital reserve RM'000	Merger Reserve RM'000	Accumulated losses RM'000	
Opening balance at 1 January 2011	116,216	113,569	125,070	156	72	9,000	(20,729)	2,647
Total comprehensive income	(342)	669	-	-	-	-	669	(1,011)
Transactions with owners:								
Dividends on ordinary shares	(71)	-	-	-	-	-	-	(71)
Acquisition of non-controlling interest	(200)	(209)	-	-	-	-	(209)	9
Closing balance at 31 December 2011	115,603	114,029	125,070	156	72	9,000	(20,269)	1,574
Opening balance at 1 January 2012	115,603	114,029	125,070	156	72	9,000	(20,269)	1,574
Total comprehensive income	1,940	1,575	-	-	-	-	1,575	365
Merger subsidiaries	2,294	92	29,616	-	-	(29,524)	-	2,202
Dividends on ordinary shares	(385)	(52)	-	-	-	-	(52)	(333)
Closing balance at 31 December 2012	119,452	115,644	154,686	156	72	(20,524)	(18,746)	3,808

These condensed consolidated statements of changes in equity should be read in conjunction with the accompanying explanatory notes attached to these interim financial statements.

Damansara Realty Berhad (4030-D)
Condensed Consolidated Cash Flow Statement

	12-months ended 31-Dec-2012 RM'000	12-months ended 31-Dec-2011 RM'000
Cash flow from operating activities		
Receipt from customers	205,804	265,461
Payment to creditors and employees	(192,463)	(231,050)
Cash generated from operation	13,341	34,411
Tax (paid) / refunded	(3,811)	(2,029)
Interest income received	393	539
Interest paid	(1,378)	(1,058)
Net cash generated from operating activities	8,545	31,863
Cash flow from investing activity		
Purchase of property, plant and equipment	-	-
Proceeds from disposal of property, plant and equipment	(4,232)	(4,628)
Purchase of subsidiaries	92	-
Net cash used in investing activities	(4,140)	(4,628)
Cash flow from financing activities		
Repayment of hire purchase	(1,903)	(1,872)
Proceeds from loan & borrowings	5,000	350
Repayment of borrowings	(3,564)	(22,831)
Net cash used in financing activities	(467)	(24,353)
Increase/(decrease) in cash and cash equivalents	3,938	2,882
Cash and cash equivalents as at 1 January	26,809	23,927
Cash and cash equivalents as at 31 December	30,747	26,809

These condensed consolidated statements of cash flows should be read in conjunction with the accompanying explanatory notes attached to these interim financial statements.

DAMANSARA REALTY BERHAD (4030-D)

**A NOTES TO THE INTERIM FINANCIAL REPORT FOR THE FOURTH
QUARTER AND FINANCIAL PERIOD ENDED 31 DECEMBER 2012**

A1 BASIS OF PREPARATION

These condensed consolidated interim financial statements are the Group's first MFRS condensed consolidated interim financial statements for the part of the period covered by the Group's first MFRS annual financial statements for the year ending 31 December 2012. MFRS 1 First Time Adoption of Malaysian Financial Reporting Standards("MFRS") has been applied.

In the previous Quarter, the interim financial statements of the Group and the Company were prepared in accordance with Financial Reporting Standards ("FRSs") in Malaysia. There was no financial impact on the transition to MFRSs.

The financial statements have been prepared on the historical cost basis except as disclosed in the accounting policies below.

On 1 January 2012, the Group and the Company adopted the following accounting standards, amended MFRS and IC Interpretations mandatory for annual financial periods beginning on or after 1 January 2012.

Adoption of the above standards and interpretation did not have any effect on the financial performance or position of the Group.

The Group has not adopted the following standards and interpretation that have been issued but not yet effective:

Effective for annual period beginning on or after 1 July 2012

- Amendments to MFRS 101: Presentation of Items of Other Comprehensive Income

DAMANSARA REALTY BERHAD (4030-D)

A NOTES TO THE INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER AND FINANCIAL PERIOD ENDED 31 DECEMBER 2012 (CONT'D)

A1 BASIS OF PREPARATION (CONT'D)

Effective for annual period beginning on or after 1 January 2013

- MFRS 9 Financial Instruments
- MFRS 10 Consolidated Financial Statements
- MFRS 11 Joint Arrangements
- MFRS 12 Disclosure of interests in Other Entities
- MFRS 13 Fair Value Measurement
- MFRS 119 Employee Benefits
- MFRS 127 Separate Financial Statements
- MFRS 128 Investment in Associate and Joint Ventures

A2 AUDITORS' REPORT OF THE PRECEDING ANNUAL FINANCIAL STATEMENTS

The auditors' report on the financial statements for the year ended 31 December 2011 was not qualified.

A3 SEASONALITY OR CYCLICALITY OF OPERATIONS

The business operations of the Group were not significantly affected by any seasonal cyclical factors.

A4 UNUSUAL ITEMS AFFECTING ASSETS, LIABILITIES, EQUITY, NET INCOME OR CASH FLOWS

There were no items affecting assets, liabilities, equity, net income, or cash flows that are unusual because of their nature, size or incidence for the current quarter and/or financial year-to-date.

DAMANSARA REALTY BERHAD (4030-D)

A NOTES TO THE INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER AND FINANCIAL PERIOD ENDED 31 DECEMBER 2012 (CONT'D)

A5 SIGNIFICANT ESTIMATES AND CHANGES IN ESTIMATES

There were no changes in estimates that have had any material effect on the financial year-to-date results.

A6 DEBT AND EQUITY SECURITIES

There was no issuance, cancellation, repurchase, resale and repayment of debt and equity securities during the financial year-to-date.

A7 DIVIDEND PAID

No dividend was paid or declared during the current financial year-to-date.

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A NOTES TO THE INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER AND FINANCIAL PERIOD ENDED 31 DECEMBER 2012 (CONT'D)

A8 SEGMENTAL INFORMATION

	PROPERTY DEVELOPMENT		PROPERTY SERVICES		OTHERS		ADJUSTMENTS AND ELIMINATIONS		AS PER CONSOLIDATED	
	31-Dec-12	31-Dec-11	31-Dec-12	31-Dec-11	31-Dec-12	31-Dec-11	31-Dec-12	31-Dec-11	31-Dec-12	31-Dec-11
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Revenue:										
- External sales	15,750	1,836	181,589	191,252	1	212	-	-	197,340	193,300
- Inter company sales	-	-	-	-	1,943	2,295	(1,943)	(2,295)	-	-
Total revenue	15,750	1,836	181,589	191,252	1,944	2,507	(1,943)	(2,295)	197,340	193,300
Results:										
Interest Income	34	133	356	340	3	66	-	-	393	539
Depreciation and amortisation	45	65	4,453	4,839	48	370	-	-	4,546	5,274
Segment profit/(loss)	3,080	24,466	5,335	6,537	(2,664)	(28,611)	-	-	5,751	2,392
Assets :										
Segment assets	232,645	253,656	84,096	80,966	147,426	117,094	(137,320)	(124,026)	326,847	327,690
Segment liabilities	200,269	224,359	63,846	61,515	155,639	152,275	(212,359)	(226,062)	207,395	212,087

DAMANSARA REALTY BERHAD (4030-D)

A NOTES TO THE INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER AND FINANCIAL PERIOD ENDED 31 DECEMBER 2012 (CONT'D)

A9 VALUATIONS OF PROPERTY, PLANT AND EQUIPMENT

The valuations of property, plant and equipment have been brought forward without amendments from the financial statements for the year ended 31 December 2011.

A10 MATERIAL EVENTS SUBSEQUENT TO THE END OF THE INTERIM PERIOD

There were no material events subsequent to the end of the interim period that has not been reflected in the financial statements for the current quarter under review.

A11 CHANGE IN THE COMPOSITION OF THE GROUP

As disclosed in seksyen B6, DBhd had acquired several companies in 2012. Accordingly, the following comparative amounts of the Group have been reclassified to conform with current quarter's presentation:

	As Previously		
	Stated RM'000 31-Dec-11	Adjustment RM'000	As Restated RM'000 31-Dec-11
Income Statement			
Revenue	8,913	184,387	193,300
Cost of sales	(5,757)	(155,435)	(161,192)
Interest income	156	383	539
Other income	30,500	(58)	30,442
Depreciation	(488)	(4,786)	(5,274)
Employee benefits expense	(3,022)	(14,026)	(17,048)
Other operating expenses	(31,753)	(4,552)	(36,305)
Finance cost	(815)	(1,255)	(2,070)
Income tax	(754)	(1,980)	(2,734)

**A NOTES TO THE INTERIM FINANCIAL REPORT FOR THE FOURTH
QUARTER AND FINANCIAL PERIOD ENDED 31 DECEMBER 2012 (CONT'D)**

A11 CHANGE IN THE COMPOSITION OF THE GROUP (CONT'D)

	As Previously Stated RM'000 31-Dec-11	Adjustment RM'000	As Restated RM'000 31-Dec-11
Balance Sheet			
Property, plant and equipment	646	15,853	16,499
Deferred tax assets	332	319	651
Goodwill on consolidation	523	886	1,409
Inventories	283	3,406	3,689
Trade receivables and other receivables	26,137	28,477	54,614
Other current assets	311	2,530	2,841
Cash and bank balances	8,073	18,736	26,809
Loan & borrowings	2,586	13,083	15,669
Trade and other payables	148,339	43,415	191,754
Deferred tax liabilities	-	1,208	1,208
Accumulated losses	(22,518)	2,249	(20,269)
Merger reserves	-	9,000	9,000
Non-controlling interests	322	1,252	1,574

A12 CHANGES IN CONTINGENT LIABILITIES OR CONTINGENT ASSETS

There were no changes in Contingent Liabilities or Contingent Assets during the current quarter under review.

DAMANSARA REALTY BERHAD (4030-D)

B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA'S LISTING REQUIREMENTS FOR THE FOURTH QUARTER AND FINANCIAL PERIOD ENDED 31 DECEMBER 2012.

B1 REVIEW OF THE PERFORMANCE OF THE COMPANY AND ITS PRINCIPAL SUBSIDIARIES

For the current cumulative quarter under review, the Group recorded a total revenue of RM197.34 million (2011: RM193.30 million) with a net profit of RM1.94 million (net loss of RM0.34 million in 2011).

The major factors affecting the financial performance of the Group in the current cumulative quarter are as follows:-

- 1 The Group recorded a higher revenue in Property Development from RM1.84 million in 2011 to RM15.75 million in 2012. The revenue was from sales of land in Taman Damansara Aliff, Johor Bahru and Bandar Damansara Kuantan, Kuantan. The Group recorded a lower revenue in Property Services from RM191.25 million to RM181.59 million as several contracts had expired during the year.
- 2 The Group's gross profit increased from RM32.11 million in 2011 to RM37.94 million in 2012 due to mainly from gain on sales of land and contribution from property services.
- 3 A reduction in other operating income from RM30.44 million in 2011 to RM13.51 million in 2012. The reduction was mainly due to higher gain arising from modification of term of payment of trade payable on Development Rights in Taman Damansara Aliff Land in 2011.
- 4 A reduction in other operating expenses from RM36.31 million in 2011 to RM18.06 million in 2012. The reduction was mainly from reduced provisions and impairments of assets in 2012.
- 5 Finance cost has increased from RM2.07 million to RM9.16 million. The increase was mainly due to interest expense on term of repayment to trade payable in 2012.

DAMANSARA REALTY BERHAD (4030-D)

B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA'S LISTING REQUIREMENTS FOR THE FOURTH QUARTER AND FINANCIAL 31 DECEMBER 2012 (CONT'D).

B2 MATERIAL CHANGES IN THE QUARTERLY RESULTS COMPARED TO THE IMMEDIATE PRECEDING QUARTER

For the current quarter under review, the Group recorded a profit before tax of RM5.20 million compared to the immediate preceding quarter's profit before tax of RM0.63 million. The higher profit before tax in the current quarter compared to the immediate preceding quarter was mainly due to gain on remeasurement of modification of term of payment to trade payable from interest expenses of RM2.7 million in immediate preceding quarter to gain of RM2.20 million in current quarter under review.

B3 CURRENT YEAR'S PROSPECTS

The Group is expected to improve its performance in the current financial year due to the following:

- 1 Higher contribution from property development activities.
- 2 Recovery from reversal of impairments.
- 3 Contribution from property services.

B4 PROFIT FORECAST/PROFIT GUARANTEE

The Company is not subject to any profit forecast or profit guarantee requirement.

B5 INCOME TAX EXPENSE

	<u>Individual quarter-4</u>		<u>Cumulative quarter-4</u>	
	<u>Current</u>	<u>Preceding</u>	<u>Current</u>	<u>Preceding</u>
	<u>Year</u>	<u>Year</u>	<u>Year</u>	<u>Year</u>
	<u>31-Dec-12</u>	<u>31-Dec-11</u>	<u>31-Dec-12</u>	<u>31-Dec-11</u>
	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>
Current tax	(2,653)	(1,434)	(3,811)	(2,734)
	<u>(2,653)</u>	<u>(1,434)</u>	<u>(3,811)</u>	<u>(2,734)</u>

DAMANSARA REALTY BERHAD (4030-D)

B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA'S LISTING REQUIREMENTS FOR THE FOURTH QUARTER AND FINANCIAL 31 DECEMBER 2012 (CONT'D).

B6 STATUS OF CORPORATE PROPOSAL

On 28 June 2012, the shareholders of the company have approved the restructuring scheme of the Company comprised the following transactions:-

- i) proposed acquisition of approximately 75% equity interest in HC Duraclean Sdn Bhd.
- ii) proposed acquisition of 100% equity interest in Metro Parking (M) Sdn Bhd ("Metro Parking").
- iii) proposed acquisition of 75% equity in TMR Urusharta (M) Sdn Bhd ("TMR Urusharta")
- iv) proposed settlement of outstanding amounts owing by Metro Parking; and
- v) proposed redemption of redeemable unsecured loan stocks by TMR Urusharta.

On 19 October 2012, DBhd has completed the acquisition of 75% equity interest in HC Duraclean, 90% equity interest in Metro Parking from Sindora Berhad and Harta Consult Sdn Bhd, 75% equity interest in TMR and Proposed TMR Redemption. The listing and quotation of 57,906,174 new DBHD Shares on the Main Market of Bursa Malaysia Securities Berhad ("Bursa Malaysia") has been made on the same date.

With regard to the proposed acquisition of the remaining 10% equity interest in Metro Parking from Halmi Bin Jamin, the said proposal was completed on 28 December 2012. With the completion of 100% acquisition of Metro Parking, DBhd has implemented the Proposed Metro Settlement following the listing and quotation of 1,324,332 new DBhd Shares on the Main Market of Bursa Malaysia on the same date.

DAMANSARA REALTY BERHAD (4030-D)

B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA'S LISTING REQUIREMENTS FOR THE FOURTH QUARTER AND FINANCIAL 31 DECEMBER 2012 (CONT'D).

B7 BORROWINGS AND DEBT SECURITIES

Group borrowings as at 31 December 2012 are as follows:

	<i>RM'000</i>
Short term	
Bank Overdraft (secured)	4,590
Term Loan (secured)	6,382
Advanced from shareholders of a subsidiary (unsecured)	1,984
Hire purchase (secured)	1,165
	<u>14,121</u>
Long term	
Term Loan (secured)	3,619
Hire purchase (secured)	1,268
	<u>4,887</u>

There was no debt securities issued as at 31 December 2012.

B8 CHANGES IN MATERIAL LITIGATION

Since the last quarter report ended 30 September 2012, the following are the changes:

a) Pembinaan Kota Laksamana (Melaka) Sdn Bhd & Anor. (v) DBhd & Anor.

The Company has on 18 September 2006 filed an application seeking damages for losses incurred due to the injunction taken out by PKL restraining the sale of Regency Hotel (now known as Selesa Beach Resort Port Dickson) to Puteri Hotels Sdn Bhd. On 29 June 2011, the Senior Assistant Registrar ("SAR") of the High Court awarded a sum of RM13 million to be paid to the Company with interest of 8% per annum from 30.9.2004 until date of full realization. PKL has filed an appeal against the decision of the SAR and on 14 December 2011, the High Court allowed the appeal. The Company has on 22 December 2011 subsequently filed an appeal at the Court of Appeal. On 26 April 2012, the Court of Appeal unanimously decided that the Company's application for leave to assess damages was properly filed and heard before the SAR, hence, the High Court Judge erred in his decision. The matter was reverted back to the High Court and has been fixed for hearing on 5 August 2013.

DAMANSARA REALTY BERHAD (4030-D)

B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA'S LISTING REQUIREMENTS FOR THE FOURTH QUARTER AND FINANCIAL 31 DECEMBER 2012 (CONT'D).

B8 CHANGES IN MATERIAL LITIGATION (CONT'D)

b) Bungsar Hill Holdings Sdn Bhd & Anor. (v) DBhd

Bungsar Hill has filed a suit against the Company claiming for unpaid Quit Rent and Assessment under the PDA. On 14 September 2011, the Court recorded judgement whereby the Company is obligated to pay the quit rent and assessment, the amount of which is to be assessed by the Court. The matter has been fixed for hearing on 20 March 2013.

c) DBhd & Anor. (v) Ibsul Holdings Sdn Bhd

The Company and TASB has filed a summons against Ibsul Holdings Sdn Bhd ("IHSB") claiming a sum of RM3.6 million being the balance progress claim submitted to IHSB under the sub-contract for Jelutong project which was terminated in April 2006. On 18 July 2012, the Court has dismissed the Company's application for Summary Judgement with costs. The matter shall be proceeded for full trial and has been fixed for case management on 4 March 2013.

d) Tebing Aur Sdn. Bhd. (v) WWE Holdings Berhad

A subsidiary of the Company, Tebing Aur Sdn Bhd ("TASB") has on 30 May 2008 filed a legal suit against WWE Holdings Berhad ("WWE") for non-payment of claims amounting to RM8.1 million for work done on the sewerage treatment plant project in Jelutong, Pulau Pinang. TASB has successfully obtained a Mareva Injunction to freeze the sum of RM10 million payable by the Malaysian Government to WWE to be deposited into an escrow account pending disposal of the suit. Since the monies were already paid to WWE, on 31 July 2009, WWE deposited the sum of RM10 million into the escrow account established at RHB Bank. The trial of the matter was completed and on 20 November 2012, the Court has allowed TASB's claim with costs, the amount of which to be assessed by independent quantity surveyor consultant. The Court also dismissed WWE's counterclaim with costs. Therefore, no deduction is allowed for backcharges and defective works. On 12 December 2012, WWE filed an appeal at the Court of Appeal against the decision of the High Court.

DAMANSARA REALTY BERHAD (4030-D)

B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA'S LISTING REQUIREMENTS FOR THE FOURTH QUARTER AND FINANCIAL 31 DECEMBER 2012 (CONT'D).

B9 DIVIDEND

The Directors did not recommend any dividend for the current quarter under review.

B10 EARNINGS PER SHARE ("EPS")

	<u>Cumulative 12 months</u>	
	<u>Current</u> <u>Quarter</u> <u>31-Dec-12</u>	<u>Preceding</u> <u>Year</u> <u>Quarter</u> <u>31-Dec-11</u>
a) Basic EPS		
Net profit/(loss) attributable to ordinary shareholders ('000)	1,575	669
Weighted average number of ordinary shares in issue ('000)	309,372	250,140
Basic earnings per ordinary share (Sen)	0.51	0.27

Basic earnings per share is calculated by dividing the net profit/(loss) for the quarter by the weighted average number of ordinary shares in issue during the current quarter under review.

b) Diluted EPS

Diluted earnings per share is calculated by dividing the net profit/(loss) for the quarter by the weighted average number of ordinary shares in issue after taking into consideration all dilutive potential ordinary shares in issue. Diluted earnings per share is not applicable.

BY ORDER OF THE BOARD

JAMALLUDIN BIN KALAM [LS 0002710]
HASLINDA BINTI MD NOR @ MOHD NOAH [LS 0005697]
Secretary
Johor Bahru
28 February 2013