

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE PERIOD ENDED 30 NOVEMBER 2011**

	CUMULATIVE PERIOD			
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year To Date	Preceding Year Corresponding Period
	30/11/2011 RM'000	30/11/2010 RM'000	30/11/2011 RM'000	30/11/2010 RM'000
<b>Revenue</b>	<b>35,052</b>	4,001	<b>49,976</b>	10,028
Cost of sales	(25,928)	(3,167)	(36,079)	(9,111)
Gross profit	<b>9,124</b>	834	<b>13,897</b>	917
Other income	<b>132</b>	790	<b>1,473</b>	3,419
Distribution costs	(551)	(41)	(728)	(197)
Administration expenses	(1,529)	(1,547)	(3,207)	(2,748)
Other expenses	(4,123)	(272)	(5,059)	(578)
<b>Profit/(Loss) from operations</b>	<b>3,053</b>	(236)	<b>6,376</b>	813
Finance costs	(846)	(3,213)	(1,513)	(6,422)
<b>Net profit/(loss) before tax</b>	<b>2,207</b>	(3,449)	<b>4,863</b>	(5,609)
Income tax expense	(1,113)	(3)	(1,746)	(5)
<b>Net cash used in investing activities</b>	<b>1,094</b>	(3,452)	<b>3,117</b>	(5,614)
Attributable to:				
Equity holders of the Company	<b>1,098</b>	(3,422)	<b>3,123</b>	(5,546)
Minority interests	(4)	(30)	(6)	(68)
<b>Profit/(Loss) for the period</b>	<b>1,094</b>	(3,452)	<b>3,117</b>	(5,614)
<b>Other comprehensive income, net of tax</b>				
Available-for-sales financial assets				
- Gain/(Loss) on fair value changes	<b>1,561</b>	2,418	<b>312</b>	3,469
Foreign currency translation differences for foreign operations	(4)	-	(3)	2
<b>Total comprehensive income/(loss) for the period</b>	<b>2,651</b>	(1,034)	<b>3,426</b>	(2,143)
<b>Total comprehensive income</b>				
Attributable to:				
Equity holders of the Company	<b>2,655</b>	(1,004)	<b>3,432</b>	(2,075)
Minority interests	(4)	(30)	(6)	(68)
	<b>2,651</b>	(1,034)	<b>3,426</b>	(2,143)
Basic earnings/(loss) per ordinary share (sen)	<b>0.17</b>	(0.53)	<b>0.48</b>	(0.85)
Diluted earnings/(loss) per ordinary share (sen)	-	-	-	-

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Statements for the financial year ended 31 May 2011.

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 NOVEMBER 2011**

	(Unaudited) 30.11.2011 RM'000	(Audited) 31.05.2011 RM'000
<b>Non-current assets</b>		
Property, plant and equipment	1,808	1,660
Investment properties	331,622	318,265
Available-for-sales financial assets	7,543	7,781
Deferred tax assets	226	226
Trade receivables	-	2,087
	<u>341,199</u>	<u>330,019</u>
<b>Current assets</b>		
Inventories	314	329
Property development costs	56,353	56,830
Trade receivables	16,477	7,484
Other receivables, deposits and prepayments	11,397	16,029
Net c Tax recoverable	214	214
Cash and bank balances	2,444	3,451
	<u>87,199</u>	<u>84,337</u>
<b>TOTAL ASSETS</b>	<u><b>428,398</b></u>	<u><b>414,356</b></u>
<b>Equity</b>		
Net c Share capital	325,074	325,074
Reserves	(203,020)	(206,452)
<b>Equity attributable to shareholders of the Company</b>	<u>122,054</u>	<u>118,622</u>
<b>Minority interests</b>	14,745	14,751
Total equity	<u>136,799</u>	<u>133,373</u>
<b>Non-current liabilities</b>		
Hire purchase liabilities	182	277
Long-term borrowings	96,886	104,644
Trade payables	-	1,653
	<u>97,068</u>	<u>106,574</u>
<b>Current liabilities</b>		
Trade payables	30,963	23,302
Other payables and accruals	90,526	88,189
Hire purchase liabilities	190	190
Short-term borrowings	36,754	28,370
Tax payable	36,098	34,358
	<u>194,531</u>	<u>174,409</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><b>428,398</b></u>	<u><b>414,356</b></u>
Net assets per share attributable to ordinary equity holders of the Company (RM)	0.1877	0.1825

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Statements for the financial year ended 31 May 2011.

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 30 NOVEMBER 2011**

	Share capital RM'000	Share premium RM'000	Fair value adjustment reserve RM'000	Revaluation reserve RM'000	Foreign exchange translation reserve RM'000	Accumulated losses RM'000	Shareholders' equity RM'000	Minority interests RM'000	Total equity RM'000
Balance as at 1 June 2011	325,074	295,727	4,390	-	11	(506,580)	118,622	14,751	133,373
Total comprehensive income for the period	-	-	312	-	(3)	3,123	3,432	(6)	3,426
Balance as at 30 November 2011	<u>325,074</u>	<u>295,727</u>	<u>4,702</u>	<u>-</u>	<u>8</u>	<u>(503,457)</u>	<u>122,054</u>	<u>14,745</u>	<u>136,799</u>
Balance as at 1 June 2010	325,074	295,727	-	1,436	6	(517,030)	105,213	15,018	120,231
Effects of adopting FRS139	<u>-</u>	<u>-</u>	<u>970</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>970</u>	<u>-</u>	<u>970</u>
As restated	325,074	295,727	970	1,436	6	(517,030)	106,183	15,018	121,201
Total comprehensive income for the period	-	-	3,469	-	2	(5,546)	(2,075)	(68)	(2,143)
Net cash generated from/(used in) operating activities	-	-	-	-	-	-	-	-	-
Balance as at 30 November 2010	<u>325,074</u>	<u>295,727</u>	<u>4,439</u>	<u>1,436</u>	<u>8</u>	<u>(522,576)</u>	<u>104,108</u>	<u>14,950</u>	<u>119,058</u>

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Statements for the financial year ended 31 May 2011.

**CONDENSED CONSOLIDATED CASH FLOW STATEMENTS  
FOR THE PERIOD ENDED 30 NOVEMBER 2011**

	<b>Six months ended 30 Nov 2011 RM'000</b>	<b>Six months ended 30 Nov 2010 RM'000</b>
<b>Cash flows from/(used in) operating activities</b>		
Profit/(Loss) before taxation	4,864	(5,609)
Adjustments for :		
- Non-cash items	525	320
- Non-operating items	(78)	(288)
<b>Operating profit/(loss) before working capital changes</b>	<b>5,311</b>	<b>(5,577)</b>
Changes in working capital	5,691	(2,120)
<b>Cash generated from/(used in) operations</b>	<b>11,002</b>	<b>(7,697)</b>
Income tax paid	(6)	(5)
<b>Net cash generated from/(used in) operating activities</b>	<b>10,996</b>	<b>(7,702)</b>
<b>Cash flows from/(used in) investing activities</b>		
- Equity investments	-	-
- Others	(11,906)	(5,581)
<b>Net cash used in investing activities</b>	<b>(11,906)</b>	<b>(5,581)</b>
<b>Cash flows from/(used in) financing activities</b>		
- Bank borrowings	-	(2,345)
- Others	(94)	-
<b>Net cash used in financing activities</b>	<b>(94)</b>	<b>(2,345)</b>
Net decrease in cash and cash equivalents	(1,004)	(15,628)
Effects of exchange rate changes	(3)	2
Cash and cash equivalents at beginning of period	3,451	26,171
<b>Cash and cash equivalents at end of period</b>	<b>2,444</b>	<b>10,545</b>
Cash and cash equivalents comprise:		
	<b>RM'000</b>	<b>RM'000</b>
Cash and bank balances	2,444	1,820
Short term deposits	-	8,725
	<b>2,444</b>	<b>10,545</b>

The Condensed Consolidated Cash Flow Statements should be read in conjunction with the Annual Financial Statements for the year ended 31 May 2011.

**NOTES TO THE INTERIM FINANCIAL REPORT  
FOR THE PERIOD ENDED 31 AUGUST 2011**

**A. DISCLOSURE REQUIREMENTS AS PER FRS 134**

**1. Basis of Preparation**

The interim financial report is unaudited and has been prepared in accordance with requirements of FRS 134: Interim Financial Reporting and the applicable disclosure provisions of the Listing Requirements of the Bursa Malaysia Securities Berhad.

The interim financial report has been prepared in accordance with the same accounting policies adopted in 2011 annual financial statements, except for the accounting policy changes that are expected to be reflected in the 2012 annual financial statements.

The interim financial report should be read in conjunction with the audited financial statements of the Group for the year ended 31 May 2011. The explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the year ended 31 May 2011.

**2. Significant Accounting Policies**

The significant accounting policies adopted are consistent with those of the audited financial statements for the year ended 31 May 2011, except for the adoption of the following new and revised Financial Reporting Standards (“FRSs”), Amendments to FRSs and IC Interpretations with effect from 1 January 2011:

**FRSs, Amendment to FRSs and IC Interpretations**

FRS 3	Business Combinations (revised)
Amendments to FRS 1	First-time Adoption of Financial Reporting Standards – Limited Exemption from Comparative FRS 7 Disclosures – Additional Exemptions for First-time Adopters
Amendments to FRS 5	Plan to Sell the Controlling Interest in a Subsidiary
Amendments to FRS 7	Financial Instruments: Disclosures
Amendments to FRS 127	Consolidated and Separate Financial Statements (revised)
Amendments to FRS 138	Consequential amendments arising from FRS 3 (revised)
Amendments to IC Interpretation 9	Reassessment of Embedded Derivatives
IC Interpretation 17	Distributions of Non-cash Assets to Owners
IC Interpretation 18	Transfers of Assets from Customers
Annual Improvements to FRSs (2011)	

**A. DISCLOSURE REQUIREMENTS AS PER FRS 134**

**3. Qualification of Audit Report**

The audit report of the financial statement of the Group for the financial year ended 31 May 2011 was not qualified.

**4. Seasonal or Cyclical Factors**

There are no seasonal factors affecting the Group performance.

**5. Material Changes in Estimates**

There were no material changes in estimates that have had a material effect in the financial period to-date results.

**6. Debt and Equity Securities**

There were no cancellation, repurchases, resale and repayments of debts and equity securities during the period year to-date.

**7. Dividends Paid**

There were no dividends paid during the financial period to-date.

**8. Segmental Reporting**

	Gross Operating Revenue RM'000	Profit/(Loss) Before Taxation RM'000
Property Management / Investment / Development	49,951	7,486
Network Marketing	209	(252)
Construction	-	(58)
Investment and Others	500	(800)
	50,660	6,376
Elimination Inter-Group	(684)	-
Financing Costs	-	(1,513)
	49,976	4,863

**A. DISCLOSURE REQUIREMENTS AS PER FRS 134**

**9. Valuation of Property, Plant & Equipment**

The valuation of land and building has been brought forward, without amendments from the previous annual report.

**10. Material Subsequent Events**

There were no material events subsequent to the end of the interim period to 13 January 2012 (being the last practicable date which is not earlier than 7 days from the date of issue of this quarterly report) that have not been reflected in the financial statements for the financial period ended 30 November 2011.

**11. Effect of Changes in the Composition of the Group**

There were no changes in composition of the Group during the current interim period.

**12. Changes in Contingent Liabilities/Contingent Assets**

There were no contingent liabilities/contingent assets for the current interim financial period.

**B. ADDITIONAL DISCLOSURE PURSUANT TO CHAPTER 9, PART K OF THE LISTING REQUIREMENTS OF THE BURSA MALAYSIA SECURITIES BERHAD**

**1. Review of Performance**

The Group recorded a revenue of RM50 million and profit before tax of RM4.9 million for the second quarter ended 30 November 2011. Contribution was mainly from the commercial development project in Ipoh, Perak.

**2. Variation of Results against Preceding Quarter**

The Group recorded a profit before tax of RM2.2 million in the current quarter, compared to RM2.7 million in the preceding quarter. Profit for the current quarter was slightly lower than the preceding quarter mainly due to provisions for contingencies.

**3. Current Year Prospects**

The commercial development project in Ipoh, Perak is progressing smoothly with the first phase of construction works of 102 units of shop offices approximately 67% completed and fully sold. The second phase of development consisting of 147 units of shop offices commenced in Quarter 2 and as at the end of the quarter to date is 22% completed and 67% sold.

The Group has obtained the Certificate of Fitness for its completed 1Segamat mall in Segamat, Johor in December 2011. The mall is targeted to open in mid-April 2012. Contribution from 1Segamat mall will come on stream substantially in the next financial year. Together with the retail mall in Seri Kembangan, Selangor, rental income derived from these two investment properties will form a substantial source of recurring income for the Group.

The iron ore operation in Kalimantan, Indonesia is expected to contribute to the Group's performance before the end of the current financial year. This is in line with the Group's intention to diversify its business portfolio to enhance its sustainable income stream.

**4. Variance of Profit Forecast / Profit Guarantee**

Not applicable

**5. Income Tax Expense**

	Current Quarter Ended 30 November 2011 RM'000	Cumulative Year To-Date 30 November 2011 RM'000
Current income tax :		
- Malaysian tax	<u>1,113</u>	<u>1,746</u>



**B. ADDITIONAL DISCLOSURE PURSUANT TO CHAPTER 9, PART K OF THE LISTING REQUIREMENTS OF THE BURSA MALAYSIA SECURITIES BERHAD**

**6. Unquoted Investments and Properties**

There were no sales of unquoted investments and properties during the current quarter.

**7. Purchase or Disposal of Quoted Investments**

(a) There was no acquisition or disposal of quoted investments during the current quarter except as follows.

During the current period, the Group subscribed 1,066,000 units detachable warrants in Meda Inc Berhad (“MEDA”) at an offer price of RM0.02 per rights warrant for every ten (10) ordinary shares of RM0.50 each held in MEDA for a purchase consideration of RM21,320.

(b) Total investments in quoted securities as at 30 November 2011 are as follows :

	RM'000
(i) At cost	15,600
(ii) At carrying value	6,324
(iii) At market value	6,324

**8. Status of Corporate Proposals Announced**

There are no corporate proposals which has been announced by the Company but not completed as at 13 January 2012 (being the last practicable date which is not earlier than 7 days from the date of issue of this quarterly report).

**9. Group Borrowings and Debt Securities**

Total Group borrowings as at 30 November 2011 are as follows:

	Secured RM'000	Unsecured RM'000	Total RM'000
<b>Long-Term Borrowings</b>			
Amount repayable after twelve months	95,886	-	95,886
Non-Convertible Redeemable Preference Shares	-	1,000	1,000
	<u>95,886</u>	<u>1,000</u>	<u>96,886</u>
<b>Short-Term Borrowings</b>			
Current portion of long term borrowings	36,754	-	36,754
	<u>36,754</u>	<u>-</u>	<u>36,754</u>

**B. ADDITIONAL DISCLOSURE PURSUANT TO CHAPTER 9, PART K OF THE LISTING REQUIREMENTS OF THE BURSA MALAYSIA SECURITIES BERHAD**

**10. Off Balance Sheet Financial Instruments**

The Group does not have any financial instruments with off balance sheet risk as at 13 January 2012 (being the last practicable date which is not earlier than 7 days from the date of issue of this quarterly report).

**11. Changes in Material Litigation**

Further to the disclosure in the previous quarter's report on material litigation, the changes in material litigation as at 13 January 2012 (being the last practicable date which is not earlier than 7 days from the date of issue of this quarterly report) are as follows:

- (i) *The Company v Individual (1st defendant) and Astounding Holdings Sdn Bhd (2nd defendant) for RM15 million*

The case is now consolidated with another suit between Pica (M) Corporation Berhad Vs Individual (1<sup>st</sup> defendant). The company has obtained judgement in default against both defendants on 10 December 2009. The Company is in the process of executing the Judgment against the Defendants.

- (ii) *Jiddi Joned Enterprises Sdn Bhd and 3 other subsidiary companies v Yeng Chong Realty Sdn Bhd (1st defendant)/ Louis KH Wong (2nd defendant)*

The Court of Appeal has on 25 February 2008 allowed the plaintiffs' appeal against the striking out of the plaintiffs' suit by the 1<sup>st</sup> defendant. The matter was reinstated in the High Court and fixed for full trial. However, as a winding up order was made against the 1<sup>st</sup> defendant, the suit has been stayed until the sanction to proceed is obtained from the winding up court. However, on 19 April 2011, the Defendant's solicitor has obtained a stay against the winding up order and the matter proceeded with trial on 7 to 9 December 2011. The matter is fixed for decision on 17 February 2012.

- (iii) *56 purchasers of South City Condominiums v Pujian Development Sdn Bhd ("Pujian"), a subsidiary company, and seven others.*

Matter is fixed for trial on 13 and 14 February 2012.

**B. ADDITIONAL DISCLOSURE PURSUANT TO CHAPTER 9, PART K OF THE LISTING REQUIREMENTS OF THE BURSA MALAYSIA SECURITIES BERHAD**

In respect of the litigation cases stated below, for accounting purposes, all the amounts owed have been provided for in the financial statements.

(iv) *24 purchasers of South City Plaza v Pujian.*

The High Court has allowed the plaintiffs' claims to rescind the sale and purchase agreement and Pujian has filed an appeal to the Court of Appeal. The Court of Appeal dismissed Pujian's appeal with cost on 3 October 2011. Plaintiff filed application for assessment of damages at the High Court and it is now fixed for further case management on 26 March 2012.

(v) *The Government of Malaysia (Inland Revenue Board) ("IRB") v 4 Subsidiary companies, Mudek Sdn Bhd ("Mudek"), Seri Jasin Sdn Bhd ("Seri Jasin"), Berembang Sdn Bhd ("Berembang") and Jiddi Joned Sdn Bhd ("Jiddi Joned") in individual cases.*

Mudek was successful in its application to set aside the judgement in default obtained earlier by IRB. The court has dismissed IRB's application to renew the summons with costs on 3 October 2007. IRB has since filed and served a fresh writ of summons of which the defence has been filed by Mudek on 22 May 2008. IRB applied for summary judgement and was allowed by the court on 14 January 2011. Our Appeal has been adjourned to a date yet to be fixed. Mudek has filed stay of execution on 30 June 2011 and it is now fixed for case management on 27 January 2012.

In respect of Seri Jasin's suit, IRB has obtained summary judgement on 1 April 2010. Our appeal was dismissed by the Court with costs on 15 March 2011.

Jiddi Joned and Berembang have both filed their defences. In respect of Jiddi Joned's suit, the plaintiff has filed an application for summary judgement which was allowed on 1 April 2010. Our application for stay of execution was dismissed on 11 October 2010. Our appeal against the summary judgment decision was dismissed by the Court of Appeal with costs on 21 April 2011.

In respect of Berembang's suit, the Plaintiff's application for summary judgement was heard on 12 July 2010 whereby the application was dismissed on the basis that there are triable issues. The plaintiff has filed an appeal to the Court of Appeal which was dismissed on 22 November 2011. The case is now referred to the High Court and is fixed for case management on 13 February 2012 and trial on 5 to 7 March 2012.

**B. ADDITIONAL DISCLOSURE PURSUANT TO CHAPTER 9, PART K OF THE LISTING REQUIREMENTS OF THE BURSA MALAYSIA SECURITIES BERHAD**

- (v) *The Government of Malaysia (Inland Revenue Board) ("IRB") v 4 Subsidiary companies, Mudek Sdn Bhd ("Mudek"), Seri Jasin Sdn Bhd ("Seri Jasin"), Berembang Sdn Bhd ("Berembang") and Jiddi Joned Sdn Bhd ("Jiddi Joned") in individual cases (continued).*

The said subsidiary companies have initiated another legal proceeding against Yeng Chong Realty Bhd similar to (ii) above, for part of the said real property gains tax withheld from the purchase consideration for the disposal of the properties concerned. The defendant has again filed an application to strike out the action which was dismissed. The defendant's further appeal was also dismissed on 12 July 2007. The Defendant has filed appeal to the Court of Appeal which was dismissed. Plaintiff's withdrew the matter on 12 December 2011.

- (vi) *Yeng Chong Realty Bhd ("Yeng Chong") v Tenaga Nasional Bhd ("TNB"), Mudek and Berembang*

Yeng Chong has also applied for an injunction against TNB to prevent TNB from entering into the property and making compensation to Mudek and Berembang, the injunction of which was refused on 27 September 2006. Yeng Chong has since filed an appeal against the decision but has withdrawn it on 12 April 2010. The High Court matter is pending. Both our applications to transfer proceedings to Kuala Lumpur and for leave to file Rejoinder were dismissed by the Court with costs. Notice of pre-trial case management was filed by Yeng Chong but pending extraction. Mudek and Berembang has filed a stay of proceedings pending the outcome of hearing of related suits at the High Court. The Court has fixed for decision of the same on 26 January 2012.

**B. ADDITIONAL DISCLOSURE PURSUANT TO CHAPTER 9, PART K OF THE LISTING REQUIREMENTS OF THE BURSA MALAYSIA SECURITIES BERHAD**

*(vii) IRB v Pujian*

The Government of Malaysia is claiming for tax assessment for the year 1998, 1999, 2000 in one action and for year 1999 (Tambahan) in another action, and for year 2001 in another action, and for year 2004 in another action. For the first action, Pujian succeeded in setting aside the judgement in default of appearance. IRB has appealed and it was allowed on 8 June 2010. We have filed to the Court of Appeal which was dismissed with cost on 12 July 2011. In relation to the second action, Pujian's defence was filed on 29 August 2007. IRB has filed an application for summary judgement which was allowed with cost on 29 April 2011. Pujian's appeal to the Court of Appeal filed on 5 May 2011 was withdrawn on 3 November 2011. In relation to the third action, Pujian succeeded in striking out the action in 2006. IRB has since filed and served a fresh suit for the same subject matter and Pujian's defence was filed on 29 August 2007. IRB has filed an application for summary judgement which was allowed. We have filed an appeal to the Court of Appeal which was dismissed on 21 July 2011. As for the fourth action, the plaintiff's application for summary judgement was allowed with costs on 6 August 2008. Pujian has since filed an appeal to the Court of Appeal against the decision which is pending fixture of hearing date. Pujian's appeal for the stay application was dismissed on 25 November 2010.

*(viii) IRB v Tashima Development Sdn Bhd ("Tashima")*

IRB commenced two actions against Tashima for income tax outstanding for assessment years 2000 in one action, and 2001 and 2002 in another action. In the first action, Tashima has filed its statement of defence on 10 April 2007. IRB has filed an application for summary judgement which was allowed on 4 January 2011. Our appeal to the Court of Appeal was withdrawn on 3 November 2011. In respect of the second action, the court has allowed the plaintiff's summary judgement application on 12 February 2008. Tashima has since filed its appeal against the said decision which is pending fixture of date. Our stay of execution application was dismissed by the Senior Assistant Registrar and Tashima's appeal to the High Court in relation to the stay application has been dismissed.

*(ix) IRB v Sawitani Sdn Bhd ("Sawitani")*

IRB filed a suit against Sawitani for real property gains tax outstanding for assessment year 2000. Sawitani has filed its statement of defence on 9 September 2008. IRB has filed an application for summary judgement which was allowed on 27 September 2011. A notice of Appeal was filed on 19 October 2011. No date has been fixed by the court.

**B. ADDITIONAL DISCLOSURE PURSUANT TO CHAPTER 9, PART K OF THE LISTING REQUIREMENTS OF THE BURSA MALAYSIA SECURITIES BERHAD**

**12. Dividend**

No dividend has been declared for the current financial year to-date.

**13. Earnings/(Loss) Per Share**

The basic earnings/(loss) per share have been calculated based on the consolidated net earnings/(loss) attributable to ordinary shareholders for the period and the weighted average number of ordinary shares in issue during the period.

<b>Basic earnings/(loss) per share</b>	Current Quarter Ended	Comparative Quarter Ended	Cumulative Period To-Date	
	30-11-2011 (RM'000)	30-11-2010 (RM'000)	30-11-2011 (RM'000)	30-11-2010 (RM'000)
<b>Earnings/(Loss)</b> Net earnings/(loss) attributable to ordinary shareholders	1,098	(3,422)	3,123	(5,546)
<b>Weighted average number of ordinary shares</b>	( <sup>'000</sup> ) 650,148	( <sup>'000</sup> ) 650,148	( <sup>'000</sup> ) 650,148	( <sup>'000</sup> ) 650,148

**14. Realised and Unrealised Profit/(Losses)**

	Group	
	30-11-2011 RM'000	31-05-2011 RM'000
Total accumulated losses of the Company and its subsidiaries		
- Realised	(559,017)	(562,140)
- Unrealised	(2,357)	(2,357)
Add : Consolidation adjustments	57,917	57,917
Total Group accumulated losses as per consolidated accounts	<u>(503,457)</u>	<u>(506,580)</u>

19 January 2012