Quarterly report on consolidated results for the fourth financial quarter ended 30 June 2008

Condensed Consolidated Income Statements for the financial year ended 30 June 2008

(The figures have not been audited)

(The figures have not been audited)	<u>Individua</u>	l Quarter	Cumulative Quarters			
	Current year Quarter 30/06/08	Preceding year Corresponding Quarter 30/06/07	(12 months) Current Year To date 30/06/08	(17 months) Preceding year Corresponding Period 30/06/07		
	RM'000	RM'000	RM'000	RM'000		
Revenue	231,571	158,030	703,345	810,242		
Cost of sales	(198,717)	(139,968)	(626,758)	(710,017)		
Gross profit	32,854	18,062	76,587	100,225		
Operating expenses	(23,250)	(8,734)	(47,134)	(39,994)		
Other operating (expenses)/income	(7,794)	(754)	(3,744)	1,208		
Operating profit	1,810	8,574	25,709	61,439		
Fair value gain on financial asset						
at fair value through profit or loss	180,227	128,823	106,958	140,137		
Provision for shares under litigation	(60,380)		(60,380)			
Profit from operations	121,657	137,397	72,287	201,576		
Finance cost	(6,084)	(3,696)	(17,490)	(12,673)		
Share of results of associates	905	(1,658)	1,681	158		
Profit before tax	116,478	132,043	56,478	189,061		
Tax	(22,328)	(63,209)	(725)	(73,800)		
Profit for the period	94,150	68,834	55,753	115,261		
Attributable to:						
Equity holders of the Company	88,039	67,765	44,854	104,844		
Minority interests	6,111	1,069	10,899	10,417		
	94,150	68,834	55,753	115,261		
Earnings before interest, tax, depreciation, amortisation and fair value gain on financial asset at fair value through profit or loss and provision for shares under litigation	6,135	10,653	41,165	84,529		
Earnings per share attributable to equity holders of the Company (sen):						
- Basic	39.01	30.08	19.88	46.54		
- Diluted	39.01	N/A	19.58	N/A		

(This is a twelve-month period covering the results of the Group for the period 1 July 2007 - 30 June 2008 following the change in the financial year end of the Group from 31 January to 30 June. The cumulative results for the corresponding period ended 30 June 2007 comprised results for 17 months. Hence, the results for the cumulative quarters in respect of the income statement are not comparable).



 $\underline{\textbf{Q}} \textbf{uarterly report on consolidated results for the fourth financial quarter ended 30 June~2008}$

Condensed Consolidated Balance Sheets as at 30 June 2008

(The figures have not been audited)

Assets Non-current assets Property, plant & equipment	(The figures have not been audited)		
Non-current assets			
Non-current assets Property, plant & equipment \$29,771 \$348,640 Investment properties - 4,285 Prepaid lease rental \$36,649 \$37,183 Associates \$116,118 \$112,625 Intangible asset \$51,551 1 Deferred tax assets \$22,506 \$14 Non current asset held for sale 4,285 - 4 Available-for-sale financial assets \$1,969 \$1,869 Toda receivables \$131,294 \$102,619 Other receivables, deposits and prepayments \$98,610 \$147,351 Amount owing from associated company \$488 \$- 1 Amount owing from associated company \$488 \$- 1 Cash at bank pledged as collaterals \$5,499 \$15,000 Tax recoverable \$5,065 \$2,840 Cash at bank pledged as collaterals \$5,499 \$15,000 Time deposits \$5,986 \$8,946 Cash & bank balances \$68,000 \$2,2869 Cash & bank balances \$68,000 \$2,2869 Cash & bank balances \$68,000 \$2,2869 Cash & bank balances \$17,742 \$9,507 Short-term borrowings \$379,943 \$255,650 Tax payable \$9,357 \$9,604 Other payables and provisions \$212,880 \$32,860 Derivative liability \$53 \$77 Short-term borrowings \$95,795 \$1,769 Net Current Assets \$21,943 \$369,584 Non-current liabilities \$114,587 \$9,806 Captal and reserves attributable to equity holders \$14,587 \$9,806 Captal and reserves attributable to equity holders \$15,816 \$81,006 Minority interests \$15,859 \$11,329 Total equity \$11,329 Total equity \$13,800 \$13,800 Minority interests \$15,859 \$11,329 Total equity \$13,800 \$13,800 Minority interests \$15,859 \$11,329 Total equity \$10,954 \$10,954 Total equity \$10,954 \$10,954 Total equity \$1			
Non-current assets	Accete	KM 000	RM1'000
Property, plant & equipment \$29,771 348,640 Investment properties - 4,285 Prepaid lease rental 36,649 37,183 Associates 116,118 112,625 Intagible asset 51,551 - Deferred tax assets 22,506 14 Non current asset held for sale 4,285 - 1,869 Available-for-sale financial assets 1,969 1,869 Available-for-sale financial assets 1,969 1,869 Available-for-sale financial assets 1,969 1,869 Trade receivables 131,294 102,616 Current asset 182,782 152,421 Trade receivables 69,000 147,351 Amount owing from associated company 488 - Other financial asset at fair value through profit or loss 332,194 225,236 Cash at bank pledged as collaterals 5,065 2,840 Cash & bank balances 68,000 22,860 Time deposits 15,986 8,946 Cash & bank balances 68,000 22,860 Cash & bank balances 68,000 22,860 Cash & payables 17,742 9,507 Other payables and provisions 212,880 3,2860 Derivative liability 53 3,77 Short-term borrowings 377,943 255,650 Tax payable 617,975 307,698 Net Current Assets 221,943 369,584 Non-current liabilities 114,587 98,086 Other payables 14,587 98,086 Othe			
Investment properties		520 771	248 640
Prepaid lease rental 36,649 37,183 Associates 116,118 112,025 Intangible asset 51,551			
Associates 116,118 112,625 Intargible asset 51,551			
Intangible asset			
Deferred tax assets			112,625
Non current asset held for sale 4,285 - Available-for-sale financial assets 1,969 1,869 Current assets - 762,849 504,616 Current assets 182,782 152,421 152,421 Trade receivables 181,294 102,619 00,619 00,735 12,421 Tax de receivables, deposits and prepayments 98,610 147,351 43,619 00,735 147,351 147,252 147,252 147,252 147,252 147,252 147,252 147,252 147,252 147,252 147,252			-
Available-for-sale financial assets 1,969 1,869 762,849 504,616			14
Current assets Inventories 182,782 152,421 Trade receivables 131,294 102,619 Other receivables, deposits and prepayments 98,610 147,351 Amount owing from associated company 488 - Other financial asset at fair value through profit or loss 332,194 225,236 Tax recoverable 5,065 2,840 Cash at bank pledged as collaterals 5,499 15,000 Time deposits 15,986 8,946 Cash & bank balances 68,000 22,869 Less: 2 2 Less: Trade payables 17,742 9,507 Other payables and provisions 212,880 32,860 Derivative liability 53 77 Short-term borrowings 377,943 255,550 Tax payable 9,357 9,604 Net Current Assets 221,943 369,884 Non-current liabilities 114,587 9,806 Long-term borrowings 95,795 81,769 Deferre			-
Current assets Inventories 182,782 152,421 Trade receivables 131,294 102,619 Other receivables, deposits and prepayments 98,610 147,351 Amount owing from associated company 488 - Other financial asset at fair value through profit or loss 332,194 225,236 Tax recoverable 5,065 2,840 Cash at bank pledged as collaterals 5,499 15,000 Time deposits 15,986 8,946 Cash & bank balances 68,000 22,869 Cash & bank balances 68,000 22,869 Cash & bank balances 17,742 9,507 Other payables and provisions 212,889 32,860 Other payables and provisions 212,889 32,860 Derivative liabilities 377,943 255,650 Tax payable 9,357 9,604 Forturent Assets 221,943 369,854 Non-current liabilities 210,382 179,855 Long-term borrowings 95,795 81,769 Deferred tax liabilitie	Available-for-sale financial assets		
Inventories		762,849	504,616
Trade receivables 131,294 102,619 Other receivables, deposits and prepayments 98,610 147,351 Amount owing from associated company 488 - Other financial asset at fair value through profit or loss 332,194 225,236 Tax recoverable 5,065 2,840 Cash at bank pledged as collaterals 5,499 15,000 Time deposits 15,986 8,946 Cash & bank balances 68,000 22,869 cash & bank balances 68,000 22,869 cast 17,742 9,507 Other payables 17,742 9,507 Other payables and provisions 212,880 32,860 Derivative liabilities 373,943 255,650 Tax payable 93,357 9,604 Net Current Assets 221,943 369,584 Non-current liabilities 114,587 98,086 Non-current liabilities 114,587 98,086 Capital and reserves attributable to equity holders 114,587 98,086 Capital and reserves attributable to equity	Current assets		
Other receivables, deposits and prepayments 98,610 147,351 Amount owing from associated company 488 - Other financial asset at fair value through profit or loss 332,194 225,236 Tax recoverable 5,065 2,840 Cash at bank pledged as collaterals 5,499 15,000 Time deposits 15,986 8,946 Cash & bank balances 68,000 22,869 Cash & bank balances 68,000 22,869 Current liabilities Trade payables 17,742 9,507 Other payables and provisions 212,880 32,860 Derivative liability 53 77 Short-term borrowings 377,943 255,650 Tax payable 9,357 9,604 Net Current Assets 221,943 369,584 Non-current liabilities Long-term borrowings 95,795 81,769 Deferred tax liabilities 114,587 98,086 Deferred tax liabilities 226,745 226,227 Treas	Inventories	182,782	152,421
Amount owing from associated company 488 - Other financial asset at fair value through profit or loss 332,194 225,236 Tax recoverable 5,065 2,840 Cash at bank pledged as collaterals 5,499 15,000 Time deposits 15,986 8,946 Cash & bank balances 68,000 22,869 Cash & bank balances 839,918 677,282 Less: Trade payables 17,742 9,507 Current liabilities 212,880 32,860 Derivative liability 53 77 Short-term borrowings 377,943 255,650 Tax payable 9,357 9,604 617,975 307,698 Net Current Assets 221,943 369,584 Non-current liabilities 210,382 179,855 Long-term borrowings 95,795 81,769 Deferred tax liabilities 114,587 96,084 Capital and reserves attributable to equity holders 226,745 226,227 Treasury shares (1,954) (1,954) </td <td>Trade receivables</td> <td>131,294</td> <td>102,619</td>	Trade receivables	131,294	102,619
Other financial asset at fair value through profit or loss 332,194 225,236 Tax recoverable 5,065 2,840 Cash at bank pledged as collaterals 5,499 15,000 Time deposits 15,986 8,946 Cash & bank balances 68,000 22,869 Cash & bank balances 839,918 677,282 Less: Current liabilities Trade payables 17,742 9,507 Other payables and provisions 212,880 32,860 Derivative liability 53 77 Short-term borrowings 377,943 255,650 Tax payable 9,357 9,604 617,975 307,698 Net Current Assets 221,943 369,584 Non-current liabilities Long-term borrowings 95,795 81,769 Deferred tax liabilities 114,587 98,086 Capital and reserves attributable to equity holders 210,382 179,855 774,410 694,345 Capital and reserves attributable to equity holders	Other receivables, deposits and prepayments	98,610	147,351
Tax recoverable 5,065 2,840 Cash at bank pledged as collaterals 5,499 15,000 Time deposits 15,986 8,946 Cash & bank balances 68,000 22,869 Cash & bank balances 839,918 677,282 Less: Current liabilities Trade payables 17,742 9,507 Other payables and provisions 212,880 32,860 Derivative liability 53 77 Short-term borrowings 377,943 255,650 Tax payable 9,357 9,604 617,975 307,698 Net Current Assets 221,943 369,584 Non-current liabilities Long-term borrowings 95,795 81,769 Deferred tax liabilities 114,587 98,086 210,382 179,855 774,410 694,345 Capital and reserves attributable to equity holders 226,745 226,227 Treasury shares (1,954) (1,954) Reserves 391,025 <td< td=""><td>Amount owing from associated company</td><td>488</td><td>-</td></td<>	Amount owing from associated company	488	-
Cash at bank pledged as collaterals 5,499 15,000 Time deposits 15,986 8,946 Cash & bank balances 68,000 22,869 839,918 677,282 Less: Current liabilities Trade payables 17,742 9,507 Other payables and provisions 212,880 32,860 Derivative liability 53 77 Short-term borrowings 377,943 255,650 Tax payable 9,357 9,604 617,975 307,698 Net Current Assets 221,943 369,584 Non-current liabilities Long-term borrowings 95,795 81,769 Deferred tax liabilities 114,587 98,086 210,382 179,855 774,410 694,345 Capital and reserves attributable to equity holders of the Company Share capital 226,745 226,227 Treasury shares (1,954) (1,954) Reserves 391,025 356,833 Minority interests <td>Other financial asset at fair value through profit or loss</td> <td>332,194</td> <td>225,236</td>	Other financial asset at fair value through profit or loss	332,194	225,236
Time deposits 15,986 8,946 Cash & bank balances 68,000 22,869 839,918 677,282 Less: Current liabilities Trade payables 17,742 9,507 Other payables and provisions 212,880 32,860 Derivative liability 53 77 Short-term borrowings 377,943 255,650 Tax payable 9,357 9,604 Alternative liabilities 221,943 369,584 Net Current Assets 221,943 369,584 Non-current liabilities 114,587 98,086 Deferred tax liabilities 114,587 98,086 Deferred tax liabilities 114,587 98,086 Capital and reserves attributable to equity holders 226,745 226,227 Treasury shares (1,954) (1,954) Reserves 391,025 356,833 615,816 581,106 Minority interests 158,594 113,239 Total equity 774,410 694,345	Tax recoverable	5,065	2,840
Cash & bank balances 68,000 22,869 839,918 677,282 Less: 839,918 677,282 Current liabilities Trade payables 17,742 9,507 Other payables and provisions 212,880 32,860 Derivative liability 53 77 Short-term borrowings 377,943 255,650 Tax payable 9,357 9,604 617,975 307,698 Net Current Assets 221,943 369,584 Non-current liabilities Long-term borrowings 95,795 81,769 Deferred tax liabilities 114,587 98,086 210,382 179,855 774,410 694,345 Capital and reserves attributable to equity holders of the Company Share capital 226,745 226,227 Treasury shares (1,954) (1,954) Reserves 391,025 356,833 615,816 581,106 Minority interests 158,594 113,239	Cash at bank pledged as collaterals	5,499	15,000
839,918 677,282 Less: Current liabilities Trade payables 17,742 9,507 Other payables and provisions 212,880 32,860 Derivative liability 53 77 Short-term borrowings 377,943 255,650 Tax payable 9,357 9,604 617,975 307,698 Net Current Assets 221,943 369,584 Non-current liabilities Long-term borrowings 95,795 81,769 Deferred tax liabilities 114,587 98,086 Deferred tax liabilities 114,587 98,086 Capital and reserves attributable to equity holders 694,345 Capital and reserves attributable to equity holders 404,345 Capital and reserves attributable to equity holders 409,345 Capital and reserves attributable to equity holders 515,816 581,106 Minority interests 158,594 113,239 Total equity 774,410 694,345	Time deposits	15,986	8,946
Less: Current liabilities Trade payables 17,742 9,507 Other payables and provisions 212,880 32,860 Derivative liability 53 77 Short-term borrowings 377,943 255,650 Tax payable 9,357 9,604 617,975 307,698 Net Current Assets 221,943 369,584 Non-current liabilities Long-term borrowings 95,795 81,769 Deferred tax liabilities 114,587 98,086 Deferred tax liabilities 114,587 98,086 Capital and reserves attributable to equity holders 694,345 Capital and reserves attributable to equity holders of the Company 5 226,745 226,227 Treasury shares (1,954) (1,954) (1,954) Reserves 391,025 356,833 Minority interests 158,594 113,239 Total equity 774,410 694,345	Cash & bank balances	68,000	22,869
Current liabilities Trade payables 17,742 9,507 Other payables and provisions 212,880 32,860 Derivative liability 53 77 Short-term borrowings 377,943 255,650 Tax payable 9,357 9,604 617,975 307,698 Net Current Assets 221,943 369,584 Non-current liabilities Long-term borrowings 95,795 81,769 Deferred tax liabilities 114,587 98,086 210,382 179,855 774,410 694,345 Capital and reserves attributable to equity holders of the Company Share capital 226,745 226,227 Treasury shares (1,954) (1,954) (1,954) Reserves 391,025 356,834 Minority interests 158,594 113,239 Total equity 774,410 694,345		839,918	677,282
Trade payables 17,742 9,507 Other payables and provisions 212,880 32,860 Derivative liability 53 77 Short-term borrowings 377,943 255,650 Tax payable 9,357 9,604 617,975 307,698 Net Current Assets 221,943 369,584 Non-current liabilities Long-term borrowings 95,795 81,769 Deferred tax liabilities 114,587 98,086 210,382 179,855 774,410 694,345 Capital and reserves attributable to equity holders of the Company Share capital 226,745 226,227 Treasury shares (1,954) (1,954) Reserves 391,025 356,833 Minority interests 158,594 113,239 Total equity 774,410 694,345	Less:		
Other payables and provisions 212,880 32,860 Derivative liability 53 77 Short-term borrowings 377,943 255,650 Tax payable 9,357 9,604 617,975 307,698 Net Current Assets 221,943 369,584 Non-current liabilities Long-term borrowings 95,795 81,769 Deferred tax liabilities 114,587 98,086 210,382 179,855 774,410 694,345 Capital and reserves attributable to equity holders of the Company Share capital 226,745 226,227 Treasury shares (1,954) (1,954) Reserves 391,025 356,833 615,816 581,106 Minority interests 158,594 113,239 Total equity 774,410 694,345	Current liabilities		
Derivative liability	Trade payables	17,742	9,507
Short-term borrowings 377,943 255,650 Tax payable 9,357 9,604 617,975 307,698 Net Current Assets 221,943 369,584 Non-current liabilities Long-term borrowings 95,795 81,769 Deferred tax liabilities 114,587 98,086 210,382 179,855 774,410 694,345 Capital and reserves attributable to equity holders of the Company 226,745 226,227 Treasury shares (1,954) (1,954) Reserves 391,025 356,833 615,816 581,106 Minority interests 158,594 113,239 Total equity 774,410 694,345 Net Assets per share attributable to equity holders of the	Other payables and provisions	212,880	32,860
Tax payable 9,357 9,604 617,975 307,698 Net Current Assets 221,943 369,584 Non-current liabilities Long-term borrowings 95,795 81,769 Deferred tax liabilities 114,587 98,086 210,382 179,855 774,410 694,345 Capital and reserves attributable to equity holders of the Company 226,745 226,227 Treasury shares (1,954) (1,954) Reserves 391,025 356,833 615,816 581,106 Minority interests 158,594 113,239 Total equity 774,410 694,345	Derivative liability	53	77
Net Current Assets 617,975 307,698 Non-current liabilities Long-term borrowings 95,795 81,769 Deferred tax liabilities 114,587 98,086 210,382 179,855 774,410 694,345 Capital and reserves attributable to equity holders of the Company Share capital 226,745 226,227 Treasury shares (1,954) (1,954) Reserves 391,025 356,833 615,816 581,106 Minority interests 158,594 113,239 Total equity 774,410 694,345 Net Assets per share attributable to equity holders of the	Short-term borrowings	377,943	255,650
Net Current Assets 221,943 369,584 Non-current liabilities Second S	Tax payable	9,357	9,604
Non-current liabilities	• •	617,975	307,698
Non-current liabilities	Net Current Assets		
Long-term borrowings 95,795 81,769 Deferred tax liabilities 114,587 98,086 210,382 179,855 774,410 694,345 Capital and reserves attributable to equity holders of the Company			
Deferred tax liabilities	Non-current liabilities		
Deferred tax liabilities	Long-term borrowings	95,795	81.769
Capital and reserves attributable to equity holders 210,382 774,410 179,855 694,345 Capital and reserves attributable to equity holders of the Company 226,745 226,227 Treasury shares (1,954) (1,954) Reserves 391,025 356,833 615,816 581,106 Minority interests 158,594 113,239 Total equity 774,410 694,345 Net Assets per share attributable to equity holders of the Section of the company 158,594 113,239			
Capital and reserves attributable to equity holders 774,410 694,345 Capital and reserves attributable to equity holders Share capital 226,745 226,227 Treasury shares (1,954) (1,954) Reserves 391,025 356,833 615,816 581,106 Minority interests 158,594 113,239 Total equity 774,410 694,345 Net Assets per share attributable to equity holders of the	2 cioned tal monito		
Capital and reserves attributable to equity holders of the Company Share capital 226,745 226,227 Treasury shares (1,954) (1,954) Reserves 391,025 356,833 615,816 581,106 Minority interests 158,594 113,239 Total equity 774,410 694,345 Net Assets per share attributable to equity holders of the			
of the Company Share capital 226,745 226,227 Treasury shares (1,954) (1,954) Reserves 391,025 356,833 615,816 581,106 Minority interests 158,594 113,239 Total equity 774,410 694,345 Net Assets per share attributable to equity holders of the		,	,
of the Company Share capital 226,745 226,227 Treasury shares (1,954) (1,954) Reserves 391,025 356,833 615,816 581,106 Minority interests 158,594 113,239 Total equity 774,410 694,345 Net Assets per share attributable to equity holders of the	Capital and reserves attributable to equity holders		
Share capital 226,745 226,227 Treasury shares (1,954) (1,954) Reserves 391,025 356,833 Minority interests 158,594 113,239 Total equity 774,410 694,345 Net Assets per share attributable to equity holders of the			
Treasury shares (1,954) (1,954) Reserves 391,025 356,833 615,816 581,106 Minority interests 158,594 113,239 Total equity 774,410 694,345 Net Assets per share attributable to equity holders of the		226.745	226 227
Reserves 391,025 356,833 615,816 581,106 Minority interests 158,594 113,239 Total equity 774,410 694,345 Net Assets per share attributable to equity holders of the	*		
158,594 113,239		* * * *	* * * *
Minority interests 158,594 113,239 Total equity 774,410 694,345 Net Assets per share attributable to equity holders of the	Reserves		
Total equity 774,410 694,345 Net Assets per share attributable to equity holders of the			
Net Assets per share attributable to equity holders of the			
<u>.</u> *	Total equity	//4,410	094,343
<u>.</u> *			
<u>.</u> *			
Company (KM) 2.73 2.58	• • •	2.52	2.50
	Company (KM)	2.73	2.58



 $\underline{\textbf{Quarterly report on consolidated results for the fourth financial quarter ended 30 June~2008}$

Condensed Consolidated Cash Flow Statement for the financial year ended 30 June 2008

(The figures	have no	t been	audited)
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	(12 Months) 30/06/08 RM'000
Profit before tax	56,478
Adjustments for:	
- Fair value gain on financial asset at fair value through profit or loss	(106,958)
- Provision for shares under litigation	60,380
- Depreciation	13,775
- Interest income	(4,327)
- Interest expense	17,490
- Other non-cash items	8,620
Operating profit before changes in working capital	45,458
Changes in working capital:	
- Net change in current assets	(35,597)
- Net change in current liabilities	(3,739)
Tax paid	(7,523)
Net cash used in operating activities	(1,401)
Investing activities:	
- Purchase of property, plant and equipment	(70,750)
- Equity investments	324
- Net cash inflow from the acquisition of a subsidiary	2,853
- Other net receipts from investing activities	1,236
Net cash used in investing activities	(66,337)
Financing activities:	
- Dividends paid	(13,540)
- Dividends paid - minority interests	(1,492)
- Interest paid	(16,295)
- Proceeds from borrowings	134,916
- Issue of shares from the exercise of ESOS options	756
- Deposit with licensed financial institution pledged as security	14,926
Net cash generated from financing activities	119,271
Net increase in cash & cash equivalents	51,533
Cash & cash equivalents at beginning of the financial year	31,815
Currency translation differences	638
Cash & cash equivalents at end of the financial year	83,986

 $(There\ are\ no\ comparatives\ because\ the\ Group\ has\ changed\ its\ financial\ year\ end\ from\ 31\ January\ to\ 30\ June).$

Quarterly report on consolidated results for the fourth financial quarter ended 30 June 2008

Condensed Consolidated Statement of Changes in Equity for the financial year ended 30 June 2008

(The figures have not been audited)

	Attributable to equity holders of the Company					Minority Interests	Total Equity		
	Share capital	Treasury shares	Share premium	Other reserves	Asset revaluation reserve	Retained earnings	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<u>30 June 2008</u>									
At 1 July 2007	226,227	(1,954)	-	4,165	76,512	276,156	581,106	113,239	694,345
Reversal of deferred tax liabilities due to change in tax rate Foreign exchange translation	-	-	-	-	1,416	-	1,416	248	1,664
differences				(764)	-	=	(764)	(334)	(1,098)
Share of reserves in associates	-	-	-	-	-	1,988	1,988	246	2,234
Income and expense recognised									
directly in equity	-	-	-	(764)	1,416	1,988	2,640	160	2,800
Profit for the financial year	-	-	-	-	-	44,854	44,854	10,899	55,753
Total recognised income and expense for the year	-	-	-	(764)	1,416	46,842	47,494	11,059	58,553
Acquisition of a subsidiary	-	-	-	-	-	-	-	35,788	35,788
Issue of shares from exercise				-			-		
of share option	518	-	238	-	-	-	756	-	756
Final dividend paid for financial period ended 30 June 2007	-	-	-	-	-	(13,540)	(13,540)		(13,540)
Dividend paid to minority shareholders	-	-	=	=	-	-	-	(1,492)	(1,492)
At 30 June 2008	226,745	(1,954)	238	3,401	77,928	309,458	615,816	158,594	774,410

(There are no comparatives because the Group has changed its financial year end from 31 January to 30 June).