

LAFARGE MALAYAN CEMENT BERHAD (1877-T)
CONDENSED CONSOLIDATED INCOME STATEMENT

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 30/9/2007 RM'000	Preceding Year Corresponding Quarter 30/9/2006 RM'000	9 Months To 30/9/2007 RM'000	9 Months To 30/9/2006 RM'000
Revenue	581,284	561,027	1,631,052	1,574,256
Operating expenses	(430,794)	(470,076)	(1,260,569)	(1,304,979)
Depreciation and amortisation	(41,160)	(42,188)	(122,009)	(125,690)
Other operating income/(expenses)	(8,027)	7,974	(7,331)	10,549
Investment income	595	706	2,154	2,103
Interest income	1,251	998	3,309	2,260
Profit from operations	103,149	58,441	246,606	158,499
Finance cost	(3,218)	(6,272)	(11,095)	(18,787)
Share of results of associates	4,824	(302)	10,202	(1,024)
Profit before tax	104,755	51,867	245,713	138,688
Taxation	(20,334)	(13,718)	(48,150)	(36,904)
Profit for the period	84,421	38,149	197,563	101,784
Profit/(Loss) attributable to:				
Equity holders of the parent	85,636	37,423	198,881	100,763
Minority interest	(1,215)	726	(1,318)	1,021
	84,421	38,149	197,563	101,784
Basic and diluted earnings per share (sen)	3.0	1.3	7.0	3.6

(Basic earnings per share for the current quarter and for 9 months to 30/9/2007 would have been 10.1 sen and 23.4 sen respectively if calculated based on the new share capital of 849,695,476 shares of RM1.00 each after the capital repayment and share consolidation.)

(The Condensed Consolidated Income Statements should be read in conjunction with the audited financial statements for the year ended 31st December 2006 and the accompanying explanatory notes attached to the interim financial statements)

LAFARGE MALAYAN CEMENT BERHAD
(1877-T)

CONDENSED CONSOLIDATED BALANCE SHEET

	Note	As at 30/9/2007 RM'000	As at 31/12/2006 RM'000 (Restated)
ASSETS			
<u>Non-current assets</u>			
Property, plant and equipment		1,975,712	2,065,625
Investment property		4,765	4,867
Prepaid lease payments on leasehold land		127,773	128,477
Goodwill on consolidation		1,188,430	1,188,430
Other intangible assets		2,105	2,284
Investment in associates		15,011	3,095
Other investments		1,634	2,024
Deferred tax assets		21,067	35,403
Other receivables		17,748	9,227
		<u>3,354,245</u>	<u>3,439,432</u>
<u>Current assets</u>			
Assets classified as held for sale		1,142	224
Inventories		340,513	351,143
Trade receivables		370,456	340,563
Other receivables		81,840	74,247
Term deposits		44,471	34,057
Cash and bank balances		118,972	120,984
		<u>957,394</u>	<u>921,218</u>
Total assets		<u>4,311,639</u>	<u>4,360,650</u>
EQUITY AND LIABILITIES			
<u>Capital and reserves</u>			
Share capital - ordinary shares of RM0.50 each		1,416,159	1,416,159
Treasury shares		- #	- #
Reserves:			
Share premium		1,067,199	1,067,199
Capital reserves		33,968	33,968
Exchange equalisation reserves		34,215	34,689
Capital redemption reserves		33,798	33,548
Retained earnings		800,779	687,118
Equity attributable to equity holders of the parent		<u>3,386,118</u>	<u>3,272,681</u>
Minority interests		28,675	29,993
Total equity		<u>3,414,793</u>	<u>3,302,674</u>

comprising treasury shares amounting to RM121

Forward

LAFARGE MALAYAN CEMENT BERHAD
(1877-T)

CONDENSED CONSOLIDATED BALANCE SHEET

	Note	As at 30/9/2007 RM'000	As at 31/12/2006 RM'000 (Restated)
<u>Non-current liabilities</u>			
Long-term borrowings	B9	7,932	6,505
Provision for retirement benefits		36,964	34,423
Deferred tax liabilities		296,035	266,944
		340,931	307,872
<u>Current liabilities</u>			
Trade payables		245,169	239,122
Other payables and accruals		92,111	114,710
Amount due to holding and related companies		7,656	3,106
Short-term borrowings	B9	203,002	387,103
Tax liabilities		7,977	6,063
		555,915	750,104
Total liabilities		896,846	1,057,976
Total equity and liabilities		4,311,639	4,360,650
Net assets per share (RM)		1.21	1.17
Net tangible assets per share (RM)		0.79	0.75

(The Condensed Consolidated Balance Sheet should be read in conjunction with the audited financial statements for the year ended 31st December 2006 and the accompanying explanatory notes attached to the interim financial statements)

LAFARGE MALAYAN CEMENT BERHAD
(1877-T)
CONDENSED CONSOLIDATED CASH FLOW STATEMENT

	9 Months To 30/9/2007 RM'000	9 Months To 30/9/2006 RM'000
<u>Cash Flows From Operating Activities</u>		
Net Profit before tax	245,713	138,688
Adjustments for:-		
Non-cash items	133,588	129,515
Non-operating items	7,762	16,507
Operating profit before changes in working capital	<u>387,063</u>	<u>284,710</u>
<u>Changes in working capital</u>		
Net change in current assets	(41,562)	(51,876)
Net change in current liabilities	(3,861)	13,291
Retirement benefits paid	(1,848)	(1,086)
Tax paid	(8,803)	(7,623)
Net cash generated from operating activities	<u>330,989</u>	<u>237,416</u>
<u>Cash Flows From Investing Activities</u>		
Purchase of property, plant and equipment	(44,566)	(47,983)
Proceeds from disposal of property, plant and equipment	2,776	4,085
Proceeds from disposal of quoted shares	711	49
Purchase of quarry rights	-	(1,500)
Acquisition of investment in an associate	-	(4,553)
Other investment activities	3,328	2,280
Net cash used in investing activities	<u>(37,751)</u>	<u>(47,622)</u>
<u>Cash Flows From Financing Activities</u>		
Share buy-back	-	(17,613)
Net repayment of borrowings	(185,000)	(120,000)
Dividend paid by subsidiaries to minority shareholders	-	(263)
Dividend paid	(84,970)	(56,664)
Interest paid	(15,288)	(25,247)
Net cash used in financing activities	<u>(285,258)</u>	<u>(219,787)</u>
Net Change in Cash & Cash Equivalents	7,980	(29,993)
Effects of currency translations	422	633
Cash & Cash Equivalents at beginning of the period	<u>155,041</u>	<u>118,821</u>
Cash & Cash Equivalents at end of the period	<u>163,443</u>	<u>89,461</u>

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the audited financial statements for the year ended 31st December 2006 and the accompanying explanatory notes attached to the interim financial statements)

LAFARGE MALAYAN CEMENT BERHAD
(1877-T)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	← Attributable to equity holders of the parent →						Distributable	Minority Interest	Total Equity	
	← Non-distributable →									
	Share Capital RM'000	Treasury Shares RM'000	Share Premium RM'000	Capital Reserve RM'000	Exchange Equalisation Reserve RM'000	Capital Redemption Reserve RM'000	Retained Earnings RM'000	Total RM'000	RM'000	RM'000
As at 1 January 2007	1,416,159	- #	1,067,199	33,968	34,689	33,548	687,118	3,272,681	29,993	3,302,674
Exchange differences on translation of foreign operations	-	-	-	-	(474)	-	-	(474)	-	(474)
Net income recognised directly in equity	-	-	-	-	(474)	-	-	(474)	-	(474)
Profit/(Loss) for the period	-	-	-	-	-	-	198,881	198,881	(1,318)	197,563
Total recognised income/(expense) for the period	-	-	-	-	(474)	-	198,881	198,407	(1,318)	197,089
Redemption of preference shares	-	-	-	-	-	250	(250)	-	-	-
Dividends	-	-	-	-	-	-	(84,970)	(84,970)	-	(84,970)
As at 30 September 2007	<u>1,416,159</u>	<u>- #</u>	<u>1,067,199</u>	<u>33,968</u>	<u>34,215</u>	<u>33,798</u>	<u>800,779</u>	<u>3,386,118</u>	<u>28,675</u>	<u>3,414,793</u>

comprising treasury shares amounting to RM121

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31st December 2006 and the accompanying explanatory notes attached to the interim financial statements)

LAFARGE MALAYAN CEMENT BERHAD
(1877-T)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	← Attributable to equity holders of the parent →						Distributable	Minority Interest	Total Equity	
	← Non-distributable →									
	Share Capital RM'000	Treasury Shares RM'000	Share Premium RM'000	Capital Reserve RM'000	Exchange Equalisation Reserve RM'000	Capital Redemption Reserve RM'000				Retained Earnings RM'000
As at 1 January 2006	1,449,298	(30,918)	1,114,291	33,968	32,934	159	569,276	3,169,008	-	3,169,008
Reclassification of opening minority interest	-	-	-	-	-	-	-	-	36,610	36,610
As restated	<u>1,449,298</u>	<u>(30,918)</u>	<u>1,114,291</u>	<u>33,968</u>	<u>32,934</u>	<u>159</u>	<u>569,276</u>	<u>3,169,008</u>	<u>36,610</u>	<u>3,205,618</u>
Exchange differences on translation of foreign operations	-	-	-	-	3,667	-	-	3,667	(39)	3,628
Net income recognised directly in equity	-	-	-	-	3,667	-	-	3,667	(39)	3,628
Profit/(Loss) for the period	-	-	-	-	-	-	100,763	100,763	1,021	101,784
Total recognised income/(expense) for the period	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,667</u>	<u>-</u>	<u>100,763</u>	<u>104,430</u>	<u>982</u>	<u>105,412</u>
Minority Interest's share of net assets in subsidiaries disposed of	-	-	-	-	-	-	-	-	(5,220)	(5,220)
Share buy-back	-	(16,174)	-	-	-	-	-	(16,174)	-	(16,174)
Dividends	-	-	-	-	-	-	(56,664)	(56,664)	(263)	(56,927)
As at 30 September 2006	<u>1,449,298</u>	<u>(47,092)</u>	<u>1,114,291</u>	<u>33,968</u>	<u>36,601</u>	<u>159</u>	<u>613,375</u>	<u>3,200,600</u>	<u>32,109</u>	<u>3,232,709</u>

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31st December 2006 and the accompanying explanatory notes attached to the interim financial statements)

LAFARGE MALAYAN CEMENT BERHAD
(1877-T)

A. EXPLANATORY NOTES PURSUANT TO FRS 134

A1. Basis of Preparation

The interim financial statements have been prepared in accordance with Financial Reporting Standard (FRS) 134 “Interim Financial Reporting” and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial statements should be read in conjunction with the Group’s audited financial statements for the year ended 31 December 2006. These 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 December 2006.

The Group has adopted all of the new and revised Financial Reporting Standards and Interpretations (hereinafter referred as FRSS) issued by The Malaysian Accounting Standards Board (MASB) that are relevant to their operations and effective for annual reporting periods beginning on or after 1 January 2007. The adoption of these new and revised FRSS has resulted in certain changes to the Group’s accounting policies as disclosed in Note A2.

The Group has not elected for early adoption of FRS 139 on Financial Instruments: Recognition and Measurement which was issued but not yet effective for the Group at the date of issue of these interim financial statements:

The Group has applied FRS 117, FRS 124 and the Amendment to FRS 119₂₀₀₄ in the annual period commencing 1 January 2007. The adoption of these standards has no material impact on the financial statements of the Group in the period of initial application except for FRS 117. With the adoption of FRS 117, leases of land in which the title is not expected to pass to the Group has been accounted for as operating leases, instead of finance leases as previously presented. Payments already made on entering into such leases have been accounted for as prepaid lease payments that is amortised over the lease term.

As for FRS 139, its effective date has been deferred to a date to be announced by the MASB.

Except as explained in the foregoing paragraph and disclosed under Note A2, the accounting policies and presentation adopted for the interim financial statements are consistent with those adopted for the audited financial statements for the year ended 31 December 2006.

A2. Changes in accounting policies resulting from adoption of new and revised FRSs

The changes in accounting policies resulting from the adoption of the new and revised FRSs are as follows:

FRS 101: Presentation of Financial Statements

Prior to the adoption of the revised FRS 101, leasehold land was presented as part of the Property, Plant and Equipment in the consolidated balance sheet. With the adoption of the revised FRS 101, leasehold land is presented as a separate item within non-current assets in the consolidated balance sheet.

The current period's presentation of the Group's interim financial statements is based on the requirements of the revised FRS 101, with the comparatives restated to conform with the current period's presentation and includes the following reclassifications:

	As Previously Reported RM'000	Reclassification RM'000	As Restated RM'000
Property, Plant and Equipment	2,194,102	(128,477)	2,065,625
Prepaid Lease Payments on Leasehold Land	-	128,477	128,477

A3. Audit Report of Preceding Audited Financial Statements

The audit reports of the preceding annual financial statements of the Company and of the Group were not subject to any qualification.

A4. Seasonal or Cyclical Factors

The operations of the Group are closely linked to the construction sector which would normally experience a slow-down in construction activities during festive seasons in Malaysia and Singapore.

A5. Unusual Items Affecting the Assets, Liabilities, Equity, Net Income or Cash Flows

There were no items affecting the Group's assets, liabilities, equity, net income or cash flows that are material and unusual because of their nature, size or incidence.

A6. Material Changes in Accounting Estimates

There were no material changes in estimates of amounts reported in prior interim periods or in previous financial years which have a material effect in the current quarter.

A7. Capital Issues, Dealings in Own Shares and Repayment of Debt

On 30 January 2007, the Company proposed to undertake a capital repayment to the shareholders of the Company via a cash distribution of up to RM566.46 million on the basis of RM0.20 cash for every one existing ordinary share of RM0.50 each held in the Company. The capital repayment will be carried out via a reduction in the par value of the ordinary shares of the Company of RM0.50 each to RM0.30 each at a date to be determined later. Following the proposed capital repayment and the distribution of RM0.20 per share, the Company will consolidate the resultant share capital of up to 2,832,318,356 ordinary shares of RM0.30 each, on the basis of ten (10) ordinary shares of RM0.30 each into three (3) ordinary shares of RM1.00 each. Upon completion of the proposed consolidation, the share capital of the Company will be RM849,695,507 comprising 849,695,507 ordinary shares of RM1.00 each.

On 6 September 2007, the Company announced that the proposed capital repayment will only be completed by the fourth quarter of 2007 as the High Court hearing date for the capital reduction had been scheduled on 26 September 2007.

On 26 September 2007, the Company announced that the High Court of Malaya, Kuala Lumpur has granted an order (“Court Order”) confirming the Capital Repayment exercise. The sealed copy of the Court Order was received on 30 October 2007 and was lodged with the Companies Commission of Malaysia on 31 October 2007. The entitlement date of the Capital Repayment and Consolidation was 15 November 2007 and the date of listing and quotation for the Consolidated shares was on 16 November 2007. The capital repayment of RM566.46 million was made on 28 November 2007.

Save as disclosed above, there were no other issuance and repayment of debt and equity securities, share buy-back, share cancellations, share held as treasury shares and resale of treasury shares during the period under review.

A8. Dividend Paid

An interim dividend of 3.0 sen or 6.0% tax exempt per ordinary share, amounting to RM84.97 million declared on the ordinary shares of RM0.50 each in respect of the financial year ended 31 December 2006 was paid on 3 May 2007.

A9. Segmental Information

Analysis of the Group’s segmental revenue and results is as follows:

	9 months ended 30 September			
	Revenue		Profit/(Loss)	
	2007	2006	2007	2006
	RM’000	RM’000	RM’000	RM’000
Cement & Clinker	1,164,268	1,117,204	239,837	145,426
Other building materials & Operations	612,428	554,461	3,460	10,813
	1,776,696	1,671,665	243,297	156,239
Inter-segment elimination	(145,644)	(97,409)	-	-
Interest income	-	-	3,309	2,260
Total Revenue/Profit from operations	1,631,052	1,574,256	246,606	158,499
Finance cost			(11,095)	(18,787)
Share of results of associates			10,202	(1,024)
Profit before tax			245,713	138,688
Taxation			(48,150)	(36,904)
Profit for the period			197,563	101,784

A10. Valuation of Property, Plant and Equipment

There is no revaluation of property, plant and equipment brought forward from the previous audited financial statements as the Group does not adopt a revaluation policy on its property, plant and equipment.

A11. Material Events Subsequent to Quarter End

There were no material events subsequent to the current financial quarter 30 September 2007 up to the date of this report which are likely to substantially affect the results of the operations of the Group.

A12. Changes in Group Composition

Simen Angkut Sdn Bhd and M-Creation Sdn Bhd, wholly owned subsidiaries of the Group were officially dissolved on 2 November 2007 and 23 November 2007 respectively.

A13. Contingent Liabilities

The Group has no material contingent liabilities as at the date of this report.

A14. Commitments

Outstanding commitments in respect of capital expenditure at balance sheet date not provided for in the financial statements are as follows:

	As at 30/9/2007 RM'000
Approved and contracted for	5,847
Approved but not contracted for	70,704
	<u>76,551</u>

A15. Related Party Transactions

The related parties and their relationship with the Company and its subsidiaries are as follows:

Name of Related Parties	Relationship
Lafarge S.A.	Ultimate holding company of the Company
Cementia Trading AG	Subsidiary of Lafarge S.A.
Cement Shipping Company Ltd	Subsidiary of Lafarge S.A.
Cementia Asia Sdn Bhd	Subsidiary of Lafarge S.A.
Lafarge Asia Sdn Bhd	Subsidiary of Lafarge S.A.
Marine Cement Ltd	Subsidiary of Lafarge S.A.
PT Semen Andalas Indonesia	Subsidiary of Lafarge S.A.

A15. Related Party Transactions (Continued)

Description of Transactions	Current Year to Date 30/9/2007 RM'000
Provision of trademark licence and general assistance fees payable to Lafarge S.A.	19,728
Insurance premium and brokerage fee payable to Lafarge S.A.	104
Specific technical assistance fee charged by Lafarge S.A.	358
Sales of cement and clinker to Cementia Trading AG	168,277
Sales of cement to Marine Cement Ltd	40,465
Time charter hire of vessels to Cement Shipping Company Ltd	13,302
Sub-charter of vessels to PT Semen Andalas Indonesia	1,100
Services for export sales by Cementia Asia Sdn Bhd	2,384
Purchase of cement and clinker from Cementia Trading AG	19,948
Rental of office premises to Lafarge Asia Sdn Bhd	635
Rental of office premises to Cementia Asia Sdn Bhd	54
Maintenance of hardware and software by Lafarge Asia Sdn Bhd	1,432

The Directors are of the opinion that the related party transactions are entered into in the normal course of business and have been established under terms that are no less favourable than those that could be arranged with independent parties where comparable services or purchases are obtainable from unrelated parties. With regard to the agreement for the provision of trademark license and general assistance, Lafarge has the specialised expertise, technical competencies and/or facilities and infrastructure required for the provision of such services.

B. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**B1. Review of Group's Performance****Current Quarter**

The Group registered a profit before tax for the current quarter of RM104.8 million compared to RM51.9 million in the corresponding quarter last year. The favourable result was mainly due to higher revenue, better plant performance and timing of scheduled maintenance in the plants.

Current Year To Date

Group profit before tax for the current year to date was RM245.7 million, compared to RM138.7 million in the corresponding period last year. This is mainly attributed to higher domestic and export revenue, better plant performance and timing of the scheduled plant maintenance partly off set by higher costs of electricity, paper bags and certain raw materials.

B2. Comparison with Preceding Quarter

	Current Quarter 30/9/2007 RM'000	Preceding Quarter 30/6/2007 RM'000
Revenue	581,284	541,491
Profit before tax	<u>104,755</u>	<u>82,447</u>

Revenue was higher during the current quarter mainly due to higher domestic cement demand and higher export volume. In line with the higher revenue and lower costs of plant maintenance during the current quarter, the Group profit before tax was higher at RM104.8 million compared to RM82.4 million in the preceding quarter.

B3. Prospects

Cement demand in Malaysia declined slightly in the nine months of this year compared to the corresponding period in 2006 but is expected to remain at about the same level as in 2006 for the year. In Singapore, construction activities are expected to improve further with the stronger economy and the implementation of the Integrated Resorts. Based on the year-to-date results and in spite of higher production costs expected in the 4th quarter due to timing of scheduled plant maintenance, the Board is optimistic of achieving significantly better results in 2007.

B4. Profit Forecast and Profit Guarantee

The Group did not publish any profit forecast or profit guarantee during the current quarter ended 30 September 2007.

B5. Taxation

Taxation comprises the following:

	Current Year Quarter 30/9/2007 RM'000	Current Year to Date 30/9/2007 RM'000
In respect of current period:		
- income tax (charge)/credit	(3,300)	(4,686)
- deferred tax (charge)/credit	<u>(17,034)</u>	<u>(43,464)</u>
	<u>(20,334)</u>	<u>(48,150)</u>

The Group effective tax rate for the current quarter and current year to date is lower than the statutory tax rate of 27% in Malaysia mainly as a result of tax credit refundable from Singapore tax authorities and some tax exempt income, offset by the non-availability of group tax relief for losses in certain subsidiaries and certain expenses not deductible for tax purposes.

B6. Unquoted Investments and/or Properties

There was no disposal of unquoted investments and properties during the quarter under review.

B7. Quoted Securities

a) Purchases or disposal of quoted securities during the quarter under review are as follows:-

	Current Year Quarter 30/9/2007 RM'000	Current Year to Date 30/9/2007 RM'000
Total Purchases	320	320
Total Disposals		
Sales proceeds	-	711
Book value of investment	-	496
Gain on disposal	-	215

b) Investment in quoted securities as at 30 September 2007 is as follows:

	RM'000
At cost	549
Less: Allowance for diminution in value	(406)
At book value	143
At market value	208

B8. Status of Corporate Proposals**Proposed Special Issue to Bumiputera Investors**

The Company has been given an extension of time until 31 December 2008 by the Foreign Investment Committee ("FIC") and the Securities Commission ("SC") to implement the remainder Proposed Special Issue of up to 552,228,461 ordinary shares to Bumiputera investors to be approved by the Ministry of International Trade and Industry. The remainder Proposed Special Issue balance of 552,228,461 ordinary shares of RM0.50 each will be revised to 161,880,497 ordinary shares of RM1.00 each after the completion of the Proposed Capital Repayment and Proposed Consolidation exercise by the Company.

B9. Group Borrowings

The Group borrowings as at 30 September 2007 are as follows:

	RM'000
<u>Long-term borrowings</u>	
Finance lease (secured)	7,932
<u>Short-term borrowings</u>	
Commercial Papers (unsecured)	200,000
Finance lease (secured)	3,002
	<u>203,002</u>
 Total Group borrowings	 <u><u>210,934</u></u>

All borrowings are denominated in Ringgit Malaysia.

B10. Off Balance Sheet Financial Instruments

As of 23 November 2007, the forward foreign exchange contracts which have been entered into by the Group are as follows:-

Forward Contracts Sold

Currency	Contract Amount (USD'000)	Date of Contract	Value Date of Contract	Equivalent Amount (RM'000)
USD	16,500	12 April 2007 to 12 September 2007	29 November 2007 to 8 September 2008	56,166

Forward Contracts Purchased

Currency	Contract Amount (USD'000)	Date of Contract	Value Date of Contract	Equivalent Amount (RM'000)
USD	1,086	22 November 2007	27 November 2007	3,675

Currency	Contract Amount (EURO'000)	Date of Contract	Value Date of Contract	Equivalent Amount (RM'000)
EURO	597	9 May 2007 to 22 November 2007	29 November 2007 to 13 May 2008	2,894

The Group does not foresee any significant credit and market risks associated with the above forward exchange contracts as they are entered into with approved financial institutions in line with the Group's policy.

B11. Material Litigation

There was no pending material litigation as at the date of this report.

B12. Dividend

No dividend has been declared for the current quarter ended 30 September 2007.

B13. Earnings per share

Earnings per share is calculated as follows:

	Current Year Quarter	Preceding Year Corresponding Quarter	9 months to 30/9/2007	9 months to 30/9/2006
Profit attributable to equity holders of the parent (RM'000)	85,636	37,423	198,881	100,763
Weighted average number of ordinary shares in issue* ('000)	2,832,319	2,832,563	2,832,319	2,837,207
Basic and diluted earnings per shares (sen)	3.0	1.3	7.0	3.6

*net of treasury shares.

Basic earnings per share for the current quarter and for 9 months to 30/9/2007 would have been 10.1 sen and 23.4 sen respectively if calculated based on the new share capital of 849,695,476 shares of RM1.00 each after the capital repayment and share consolidation.

Dated: 29 November 2007
Petaling Jaya, Selangor Darul Ehsan.