(Company No : 4372-M)

CONDENSED CONSOLIDATED INCOME STATEMENTS

For the period ended 30 June 2006

	Note	3 mo 30.6.2006	3 months ended 30.6.2006 30.6.2005		6 months ended 30.6.2006 30.6.2005	
		RM'000	RM'000	RM'000	RM'000	
Revenue		916,518	873,670	1,817,458	1,768,105	
Cost of sales		(525,035)	(525,459)	(1,036,826)	(1,059,676)	
Gross profit		391,483	348,211	780,632	708,429	
Other operating income		2,784	3,982	5,879	6,884	
Operating expenses		(128,139)	(165,300)	(230,475)	(282,027)	
Profit from operations		266,128	186,893	556,036	433,286	
Finance cost		(11,818)	(12,241)	(23,539)	(23,988)	
Profit from ordinary activities before taxation		254,310	174,652	532,497	409,298	
Taxation	5	(71,715)	(50,300)	(150,164)	(117,878)	
Net profit for the financial period		182,595	124,352	382,333	291,420	
Earnings per share - basic (sen)	23	63.9	43.6	133.9	102.1	
Earnings per share - diluted (sen)	23	63.9	43.6	133.9	102.1	
Net dividends per share (sen) - Interim		108.0	82.8	108.0	82.8	

The Condensed Consolidated Income Statements should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2005.

(Company No: 4372-M)

CONDENSED CONSOLIDATED BALANCE SHEET

As at 30 June 2006

	Note	As at 30.6.2006	As at 31.12.2005
		RM'000	RM'000
Non-current assets			
Property, plant and equipment	6	503,630	540,545
Investment property	1	44,612	44,771
Goodwill	1	411,618	411,618
Other intangible assets	1	2,705	616
Deferred tax assets		3,300	3,300
		965,865	1,000,850
Current assets			
Assets held for sale	1	1,962	1,255
Inventories		303,448	294,967
Receivables		177,190	158,533
Tax recoverable		31,355	29,329
Deposits, cash and bank balances		193,565	234,058
		707,520	718,142
• · · · · · · · · · · · · · · · · · · ·			
Current liabilities		004 440	000.005
Payables		221,113	260,965
Current tax liabilities		<u>169,581</u> 390,694	84,912
		390,094	345,877
Net current assets		316,826	372,265
		1,282,691	1,373,115
Capital and reserves			
Share capital	11	142,765	142,765
Retained earnings		380,022	475,264
Shareholders' funds		522,787	618,029
		,	,
Non-current liabilities			
Borrowings (interest bearing)	12	700,000	700,000
Provisions		4,518	4,750
Deferred tax liabilities		55,386	50,336
		1,282,691	1,373,115
		1,202,001	1,010,110
Net Assets per share (RM)		1.83	2.16

The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2005.

(Company No : 4372-M)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2006

	lssued and fully paid ordinary shares of 50 sen each		Distributable		
	Number of shares	Nominal value	Retained earnings	Total	
	'000	RM'000	RM'000	RM'000	
At 1 January 2006 Net profit for the financial period Deferred tax on revalued land	285,530 -	142,765 -	475,264 382,333	618,029 382,333	
and buildings Dividends for financial year ended 31 December 2005	-	-	-	60	
- Special - Final	-	-	-	(158,983) (318,652)	
At 30 June 2006	285,530	142,765	857,597	522,787	
At 1 January 2005 Net profit for the financial period Deferred tax on revalued land	285,530 -	142,765 -	499,084 291,420	641,849 291,420	
and buildings Dividends for financial year ended 31 December 2004	-	-	60	60	
- Final	-	-	(380,326)	(380,326)	
At 30 June 2005	285,530	142,765	410,238	553,003	

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2005

(Company No: 4372-M)

CONDENSED CONSOLIDATED CASH FLOW STATEMENT

For the six months ended 30 June 2006

$\begin{tabular}{ c c c c c } \hline RM'000 & RM'000 \\ \hline Operating activities \\ Cash receipts from customers \\ Cash paid to suppliers and employees \\ Cash from operations \\ Income taxes paid \\ Interest paid \\ Interest received \\ received \\ Net cash flow from investing activities \\ \hline Property, plant and equipment \\ - additions \\ - disposals \\ Interest received \\ Net cash flow from investing activities \\ \hline Cash flow from financing activities \\ \hline Cash flow from financing activities \\ \hline Cash and cash equivalents as at 1 January \\ Cash and cash equivalents as at 30 June \\ \hline Cash and cash equivalents as at 30 June \\ \hline Cash and cash equivalents as at 30 June \\ \hline RM'000 \\ \hline (1,278,092) \\ \hline (1,306,375) \\ \hline (1,278,092) \\ \hline ($		Note	6 months ended 30.6.2006	6 months ended 30.6.2005
Cash receipts from customers $1,798,814$ $1,803,424$ Cash paid to suppliers and employees $(1,278,092)$ $(1,306,375)$ Cash from operations $520,722$ $497,049$ Income taxes paid $(62,411)$ $(126,095)$ Net cash flow from operating activities $458,311$ $370,954$ Investing activities $458,311$ $370,954$ Investing activities $(13,883)$ $(25,560)$ - additions $(13,883)$ $(25,560)$ - disposals $13,178$ $1,240$ Intangible assets $(2,089)$ (616) Interest received $5,164$ $4,402$ Net cash flow from investing activities $2,370$ $(20,534)$ Financing activities $(477,635)$ $(380,326)$ Proceeds from issuance of commercial papers 11 $-50,000$ Interest paid $(23,539)$ $(24,711)$ Net cash flow from financing activities $(40,493)$ $(4,617)$ Cash and cash equivalents $(40,493)$ $(4,617)$ Cash and cash equivalents as at 1 January $234,058$ $235,506$			RM'000	RM'000
Cash receipts from customers $1,798,814$ $1,803,424$ Cash paid to suppliers and employees $(1,278,092)$ $(1,306,375)$ Cash from operations $520,722$ $497,049$ Income taxes paid $(62,411)$ $(126,095)$ Net cash flow from operating activities $458,311$ $370,954$ Investing activities $458,311$ $370,954$ Investing activities $(13,883)$ $(25,560)$ - additions $(13,883)$ $(25,560)$ - disposals $13,178$ $1,240$ Intangible assets $(2,089)$ (616) Interest received $5,164$ $4,402$ Net cash flow from investing activities $2,370$ $(20,534)$ Financing activities $(477,635)$ $(380,326)$ Proceeds from issuance of commercial papers 11 $-50,000$ Interest paid $(23,539)$ $(24,711)$ Net cash flow from financing activities $(40,493)$ $(4,617)$ Cash and cash equivalents $(40,493)$ $(4,617)$ Cash and cash equivalents as at 1 January $234,058$ $235,506$	Operating activities			
Cash from operations $520,722$ $497,049$ Income taxes paid $(62,411)$ $(126,095)$ Net cash flow from operating activities $458,311$ $370,954$ Investing activities $458,311$ $370,954$ Property, plant and equipment $(13,883)$ $(25,560)$ - additions $(13,883)$ $(25,560)$ - disposals $13,178$ $1,240$ Intangible assets $(2,089)$ (616) Interest received $5,164$ $4,402$ Net cash flow from investing activities $2,370$ $(20,534)$ Financing activities $(477,635)$ $(380,326)$ Proceeds from issuance of commercial papers 11 $-$ Net cash flow from financing activities $(40,493)$ $(24,711)$ Net cash flow from financing activities $(40,493)$ $(4,617)$ Cash and cash equivalents $(40,493)$ $(4,617)$ Cash and cash equivalents as at 1 January $234,058$ $235,506$			1,798,814	1,803,424
Income taxes paid(62,411)(126,095)Net cash flow from operating activities458,311370,954Investing activities458,311370,954Property, plant and equipment - additions(13,883)(25,560)- disposals13,1781,240Intangible assets(2,089)(616)Interest received5,1644,402Net cash flow from investing activities2,370(20,534)Financing activities2,370(20,534)Dividends paid to shareholders11-50,000Proceeds from issuance of commercial papers11-50,000Interest paid(477,635)(380,326)(23,539)Net cash flow from financing activities(10,493)(4,617)Increase in cash and cash equivalents(40,493)(4,617)Cash and cash equivalents as at 1 January234,058235,506	Cash paid to suppliers and employees		(1,278,092)	(1,306,375)
Net cash flow from operating activities458,311370,954Investing activities458,311370,954Property, plant and equipment - additions(13,883)(25,560)- disposals13,1781,240Intangible assets(2,089)(616)Interest received5,1644,402Net cash flow from investing activities2,370(20,534)Financing activities(477,635)(380,326)Proceeds from issuance of commercial papers11-50,000Interest paid(23,539)(24,711)(24,711)Net cash flow from financing activities(501,174)(355,037)Increase in cash and cash equivalents(40,493)(4,617)Cash and cash equivalents as at 1 January234,058235,506	Cash from operations		520,722	497,049
Investing activitiesProperty, plant and equipment- additions- additions- disposalsIntangible assetsIntangible assetsInterest receivedNet cash flow from investing activitiesProceeds from issuance of commercial papersProceeds from issuance of commercial papersInterest paidNet cash flow from financing activitiesInterest paidIncrease in cash and cash equivalents(40,493)(40,493)(40,493)(40,493)(40,493)(40,493)(40,493)(40,493)(40,58)234,058235,506				
Property, plant and equipment- additions(13,883)(25,560)- disposals13,1781,240Intangible assets(2,089)(616)Interest received5,1644,402Net cash flow from investing activities2,370(20,534)Financing activitiesDividends paid to shareholders(477,635)(380,326)Proceeds from issuance of commercial papers11-50,000Interest paid(23,539)(24,711)(23,539)(24,711)Net cash flow from financing activities(501,174)(355,037)(4,617)Cash and cash equivalents(40,493)(4,617)234,058235,506	Net cash flow from operating activities		458,311	370,954
Property, plant and equipment- additions(13,883)(25,560)- disposals13,1781,240Intangible assets(2,089)(616)Interest received5,1644,402Net cash flow from investing activities2,370(20,534)Financing activitiesDividends paid to shareholders(477,635)(380,326)Proceeds from issuance of commercial papers11-50,000Interest paid(23,539)(24,711)(23,539)(24,711)Net cash flow from financing activities(501,174)(355,037)(4,617)Cash and cash equivalents(40,493)(4,617)234,058235,506	Investing activities			
- disposals $(3,178)$ $1,240$ Intangible assets $(2,089)$ (616) Interest received $5,164$ $4,402$ Net cash flow from investing activities $2,370$ $(20,534)$ Financing activities $2,370$ $(20,534)$ Dividends paid to shareholders $(477,635)$ $(380,326)$ Proceeds from issuance of commercial papers 11 $-$ Interest paid $(23,539)$ $(24,711)$ Net cash flow from financing activities $(501,174)$ $(355,037)$ Increase in cash and cash equivalents $(40,493)$ $(4,617)$ Cash and cash equivalents as at 1 January $234,058$ $235,506$	•			
Intangible assets $(2,089)$ (616) Interest received $5,164$ $4,402$ Net cash flow from investing activities $2,370$ $(20,534)$ Financing activities $2,370$ $(20,534)$ Dividends paid to shareholders $(477,635)$ $(380,326)$ Proceeds from issuance of commercial papers 11 $-$ Interest paid $(23,539)$ $(24,711)$ Net cash flow from financing activities $(501,174)$ $(355,037)$ Increase in cash and cash equivalents $(40,493)$ $(4,617)$ Cash and cash equivalents as at 1 January $234,058$ $235,506$	- additions		(13,883)	(25,560)
Interest received5,1644,402Net cash flow from investing activities2,370(20,534)Financing activities2,370(20,534)Dividends paid to shareholders(477,635)(380,326)Proceeds from issuance of commercial papers11-50,000Interest paid(23,539)(24,711)Net cash flow from financing activities(501,174)(355,037)Increase in cash and cash equivalents(40,493)(4,617)Cash and cash equivalents as at 1 January234,058235,506	- disposals		13,178	1,240
Net cash flow from investing activities2,370(20,534)Financing activities(477,635)(380,326)Dividends paid to shareholders11-50,000Proceeds from issuance of commercial papers11-50,000Interest paid(23,539)(24,711)Net cash flow from financing activities(501,174)(355,037)Increase in cash and cash equivalents(40,493)(4,617)Cash and cash equivalents as at 1 January234,058235,506	•			· · · ·
Financing activitiesDividends paid to shareholders(477,635)(380,326)Proceeds from issuance of commercial papers11-50,000Interest paid(23,539)(24,711)Net cash flow from financing activities(501,174)(355,037)Increase in cash and cash equivalents(40,493)(4,617)Cash and cash equivalents as at 1 January234,058235,506				
Dividends paid to shareholders(477,635)(380,326)Proceeds from issuance of commercial papers11-50,000Interest paid(23,539)(24,711)Net cash flow from financing activities(501,174)(355,037)Increase in cash and cash equivalents(40,493)(4,617)Cash and cash equivalents as at 1 January234,058235,506	Net cash flow from investing activities		2,370	(20,534)
Dividends paid to shareholders(477,635)(380,326)Proceeds from issuance of commercial papers11-50,000Interest paid(23,539)(24,711)Net cash flow from financing activities(501,174)(355,037)Increase in cash and cash equivalents(40,493)(4,617)Cash and cash equivalents as at 1 January234,058235,506	Financing activities			
Interest paid(23,539)(24,711)Net cash flow from financing activities(501,174)(355,037)Increase in cash and cash equivalents(40,493)(4,617)Cash and cash equivalents as at 1 January234,058235,506			(477,635)	(380,326)
Net cash flow from financing activities(501,174)(355,037)Increase in cash and cash equivalents(40,493)(4,617)Cash and cash equivalents as at 1 January234,058235,506	Proceeds from issuance of commercial papers	11	-	50,000
Increase in cash and cash equivalents(40,493)(4,617)Cash and cash equivalents as at 1 January234,058235,506			(23,539)	(24,711)
Cash and cash equivalents as at 1 January234,058235,506	Net cash flow from financing activities		(501,174)	(355,037)
Cash and cash equivalents as at 1 January234,058235,506				
Cash and cash equivalents as at 1 January234,058235,506	Increase in cash and cash equivalents		(40,493)	(4,617)
Cash and cash equivalents as at 30 June193,565230,889	Cash and cash equivalents as at 1 January		234,058	
	Cash and cash equivalents as at 30 June		193,565	230,889

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2005