



**CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2006**
(The figures have not been audited)

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 30.06.2006 RM'000	Preceding Year Corresponding Quarter 30.06.2005 RM'000	Current Year To Date 30.06.2006 RM'000	Preceding Year To Date 30.06.2005 RM'000
Revenue	280,300	245,448	499,180	465,660
Other operating income	1,574	3,745	4,080	4,376
Operating expenses	(261,127)	(234,539)	(469,684)	(438,689)
Profit from operations	20,747	14,654	33,576	31,347
Finance cost	(9,293)	(5,485)	(16,473)	(9,719)
Share of profit of associated company	9	-	9	2
Profit before taxation	11,463	9,169	17,112	21,630
Taxation	(5,141)	(5,441)	(8,316)	(11,464)
Profit for the period	6,322	3,728	8,796	10,166
Profit for the period attributable to:-				
Equity holders of the parent	7,788	5,095	13,144	12,295
Minority interests	(1,466)	(1,367)	(4,348)	(2,129)
	6,322	3,728	8,796	10,166
Earnings per share attributable to equity holders of the parent:-				
Basic (sen)	2.63	1.72	4.43	4.15
Fully diluted (sen)	2.53	1.72	4.24	4.15

(The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 31 December 2005)

**CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 30 JUNE 2006**

	Unaudited as at End of Current Quarter 30.06.2006 RM'000	Audited as at Preceding Financial Year End 31.12.2005 RM'000
<u>Non-current assets</u>		
Property, plant and equipment	1,996,651	1,432,895
Properties held for development	-	24,570
Investment in associated companies	115,428	113,489
Other investments	11,050	14,949
Other receivables	54,790	53,795
Goodwill on consolidation	55,969	73,212
Deferred tax assets	34,102	22,631
	<u>2,267,990</u>	<u>1,735,541</u>
<u>Current assets</u>		
Inventories	93,520	134,239
Trade and other receivables	241,845	237,405
Amount owing by related companies	15,519	11,718
Deposits placed with licensed banks	59,012	17,420
Cash and bank balances	45,558	36,122
Assets classified as held for sale	23,884	-
	<u>479,338</u>	<u>436,904</u>
<u>Current liabilities</u>		
Trade and other payables	114,646	103,824
Amount owing to associated company	114,299	112,388
Amount owing to related companies	21	35
Borrowings	412,697	406,944
Tax payable	7,202	3,273
Dividend payable	21,346	-
	<u>670,211</u>	<u>626,464</u>
Net current liabilities	<u>(190,873)</u>	<u>(189,560)</u>
	<u>2,077,117</u>	<u>1,545,981</u>
Share capital	296,471	296,471
<u>Reserves</u>		
Share premium	84,171	84,171
Exchange reserves	23,723	26,847
Capital reserves	5,760	8,042
Retained profits	779,428	614,815
	<u>893,082</u>	<u>733,875</u>
Equity attributable to equity holders of the parent	1,189,553	1,030,346
Minority interests	264,114	46,136
Total equity	<u>1,453,667</u>	<u>1,076,482</u>
<u>Non-current liabilities</u>		
Borrowings	453,589	360,527
Retirement benefit obligations	2,194	-
Deferred tax liabilities	167,667	108,972
	<u>623,450</u>	<u>469,499</u>
	<u>2,077,117</u>	<u>1,545,981</u>
Net assets per share attributable to ordinary equity holders of the parent (RM)	<u>4.0124</u>	<u>3.4754</u>

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Report for the year ended 31 December 2005)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2006**
(The figures have not been audited)

	<----- Attributable to Equity Holders of the Parent ----->					Total RM'000	Minority Interests RM'000	Total Equity RM'000
	Share Capital RM'000	Share Premium RM'000	Exchange Reserves RM'000	Capital Reserves RM'000	Retained Profits RM'000			
At 1 January 2006	296,471	84,171	26,847	8,042	614,815	1,030,346	46,136	1,076,482
Exchange differences on translation	-	-	3,654	-	-	3,654	815	4,469
Gain/(loss) on dilution of interest in subsidiaries	-	-	(6,778)	(2,282)	172,815	163,755	-	163,755
Net gain/(loss) recognised directly in equity	-	-	(3,124)	(2,282)	172,815	167,409	815	168,224
Profit for the period	-	-	-	-	13,144	13,144	(4,348)	8,796
Total recognised income and expenses for the period	-	-	(3,124)	(2,282)	185,959	180,553	(3,533)	177,020
Minority interests arising from dilution of interest in subsidiaries	-	-	-	-	-	-	237,602	237,602
Additional investment in subsidiary	-	-	-	-	-	-	(16,091)	(16,091)
Dividends	-	-	-	-	(21,346)	(21,346)	-	(21,346)
At 30 June 2006	296,471	84,171	23,723	5,760	779,428	1,189,553	264,114	1,453,667
At 1 January 2005	296,471	84,171	27,924	8,042	624,492	1,041,100	53,569	1,094,669
Exchange differences on translation recognised directly in equity	-	-	(2,291)	-	-	(2,291)	413	(1,878)
Profit for the period	-	-	-	-	12,295	12,295	(2,129)	10,166
Total recognised income and expenses for the period	-	-	(2,291)	-	12,295	10,004	(1,716)	8,288
Additional investment in subsidiary	-	-	-	-	-	-	(4,909)	(4,909)
Dividends	-	-	-	-	(25,615)	(25,615)	-	(25,615)
At 30 June 2005	296,471	84,171	25,633	8,042	611,172	1,025,489	46,944	1,072,433

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2005)



**CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2006
(The figures have not been audited)**

	Current Year To Date 30.06.2006 RM'000	Preceding Year To Date 30.06.2005 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	17,112	21,630
Adjustments for:		
Non-cash items	43,171	33,217
Non-operating items	14,670	9,223
Operating profit before changes in working capital	<u>74,953</u>	<u>64,070</u>
Net change in current assets	107,528	56,713
Net change in current liabilities	(4,448)	(6,696)
Interest, retirement benefit and tax paid	(33,480)	(30,193)
Net cash flows from operating activities	<u>144,553</u>	<u>83,894</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Equity investments	(15,942)	(5,891)
Other investments	(38,066)	(48,596)
Net cash flows used in investing activities	<u>(54,008)</u>	<u>(54,487)</u>
CASH FLOWS FROM FINANCING ACTIVITY		
Bank borrowings	(34,865)	(1,153)
Net cash flows used in financing activity	<u>(34,865)</u>	<u>(1,153)</u>
NET INCREASE IN CASH AND CASH EQUIVALENTS	55,680	28,254
CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	48,488	34,339
EFFECT OF EXCHANGE RATE CHANGES	310	(580)
CASH AND CASH EQUIVALENTS AT END OF PERIOD	<u>104,478</u>	<u>62,013</u>
Cash and cash equivalents at the end of the financial period comprise the following:-		
Deposits placed with licensed banks	59,012	26,856
Cash and bank balances	45,558	35,157
Bank overdrafts	(92)	-
	<u>104,478</u>	<u>62,013</u>

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Report for the year ended 31 December 2005)