INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 30 SEPTEMBER 2011

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the Period Ended 30 September 2011 (Financial Year Ending 31 December 2011)

$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		INDIVIDUAL QUARTER		CUMULATIVE QUARTER		
Cost of Sales $(132,119)$ $(87,187)$ $(397,945)$ $(191,734)$ Gross Profit 16,256 9,014 59,329 26,908 Other income 2,488 5,970 5,147 8,576 Administrative and general expenses $(2,482)$ (275) $(7,572)$ $(2,502)$ Distribution costs $(2,482)$ (275) $(7,572)$ $(2,500)$ Share of results of associates 154 (1) (277) (1) Fronti Before Tax 7,804 10,694 41,965 26,383 Income tax expenses $(1,730)$ $(1,146)$ $(3,109)$ $(3,537)$ Profit For The Period $6,074$ 9,548 38,856 22,851 Other comprehensive income $(1,398)$ $(1,762)$ $(2,445)$ $(17,62)$ Other comprehensive income of associates $(1,398)$ $(1,762)$ $(2,445)$ $(1,762)$ Other comprehensive income for the period $11,101$ $9,701$ $38,831$ $21,663$ Profit for the period attributable to: 0		Quarter Ended 30-Sep-11	Quarter Ended 30-Sep-10	Quarter Ended 30-Sep-11	Quarter Ended 30-Sep-10	
Cost of Sales $(132,119)$ $(87,187)$ $(397,945)$ $(191,734)$ Gross Profit 16,256 9,014 59,329 26,908 Other income 2,488 5,970 5,147 8,576 Administrative and general expenses $(2,482)$ (275) $(7,572)$ $(2,502)$ Distribution costs $(2,482)$ (275) $(7,572)$ $(2,500)$ Share of results of associates 154 (1) (277) (1) Fronti Before Tax 7,804 10,694 41,965 26,383 Income tax expenses $(1,730)$ $(1,146)$ $(3,109)$ $(3,537)$ Profit For The Period $6,074$ 9,548 38,856 22,851 Other comprehensive income $(1,398)$ $(1,762)$ $(2,445)$ $(17,62)$ Other comprehensive income of associates $(1,398)$ $(1,762)$ $(2,445)$ $(1,762)$ Other comprehensive income for the period $11,101$ $9,701$ $38,831$ $21,663$ Profit for the period attributable to: 0	Revenue	148.375	96.201	457.274	218.642	
Gross Profit 16,256 9,014 59,329 26,908 Other income 2,488 5,970 5,147 8,576 Administrative and general expenses (8,234) (3,677) (13,934) (5,885) Distribution costs (2,482) (275) (7,572) (2,500) Share of results of associates (1378) (337) (978) (710) Profit Before Tax 7,804 10,694 41,965 26,388 Income tax expenses (1,730) (1,146) (3,109) (3,537) Profit For The Period $6,074$ 9,548 38,856 22,851 Other comprehensive income $(1,730)$ (1,146) (1,762) (1,742) Currency translation differences for foreign operations $5,027$ 153 (2,55) Share of other comprehensive income for the period 11,101 9,701 38,831 21,663 Profit for the period attributable to: $0,074$ 9,548 38,856 22,851 Total comprehensive income attributable to: $0,074$ 9,548 38,				,		
Administrative and general expenses $(8,234)$ $(3,677)$ $(13,934)$ $(5,885)$ Distribution costs $(2,482)$ (275) $(7,572)$ $(2,500)$ Share of results of associates (114) (1) (277) (11) Finance costs (378) (337) (978) (710) Profit Before Tax $7,804$ $10,694$ $41,965$ $26,388$ Income tax expenses $(1,730)$ $(1,146)$ $(3,109)$ $(3,537)$ Profit For The Period $6,074$ $9,548$ 38.856 22.851 Other comprehensive income $(1,730)$ $(1,146)$ $(3,109)$ $(3,537)$ Total comprehensive income of associates $(1,398)$ $(1,762)$ $(2,445)$ $(1,762)$ Total comprehensive income for the period $11,101$ $9,701$ $38,831$ $21,663$ Profit for the period attributable to: 0 $0,674$ $9,548$ 38.856 22.851 Total comprehensive income attributable to: 0 0 $0,774$ $9,548$ 38.856 22.851 Total comprehensive income attributable to:<	Gross Profit					
Distribution costs (2,482) (275) (7,572) (2,500) Share of results of associates 154 (1) (27) (1) Finance costs (378) (337) (978) (710) Profit Before Tax 7,804 10,694 41,965 26,388 Income tax expenses (1,730) (1,146) (3,109) (3,537) Profit For The Period 6,074 9,548 38,856 22,851 Other comprehensive income (1,730) (1,146) (3,109) (3,537) Currency translation differences for foreign operations $6,425$ (1,762) (2,445) (1,762) Share of other comprehensive income of associates $(1,398)$ (1,762) (2,445) (1,762) Total comprehensive income for the period 11,101 9,701 38,831 21,663 Profit for the period attributable to: 0 0 0,6074 9,548 38,856 22,851 Total comprehensive income attributable to: 0 0 0,1177 10,318 4,379 Owners of the Company 7,468 8,156 28,296 17,586	Other income	2,488	5,970	5,147	8,576	
Share of results of associates 154 (1) (27) (1) Finance costs (378) (337) (978) (710) Profit Before Tax 7,804 10,694 41,965 26,388 Income tax expenses (1,730) (1,146) (3,109) (3,537) Profit For The Period 6,074 9,548 38,856 22,851 Other comprehensive income (1,398) (1,762) (2,445) (1,762) Currency translation differences for foreign operations 5,027 153 (25) (1,188) Total comprehensive income of associates $11,101$ 9,701 38,831 21,663 Profit for the period attributable to: 0 0 8,371 28,538 18,472 Non-controlling interests 2,014 1,177 10,318 4,379 Non-controlling interests 3,633 1,545 10,535 4,077 Non-controlling interests 3,633 1,545 10,535 4,077 Non-controlling interests 3,633 1,545 10,535 4,077 Non-controlling interests 3,633 1,545 <td>Administrative and general expenses</td> <td>(8,234)</td> <td>(3,677)</td> <td>(13,934)</td> <td>(5,885)</td>	Administrative and general expenses	(8,234)	(3,677)	(13,934)	(5,885)	
Finance costs (378) (337) (978) (710) Profit Before Tax7,80410,69441,96526,388Income tax expenses $(1,730)$ $(1,146)$ $(3,109)$ $(3,537)$ Profit For The Period $6,074$ 9,548 $38,856$ 22,851Other comprehensive income $(1,730)$ $(1,146)$ $(2,420)$ 574 Currency translation differences for foreign operations $6,425$ $1,915$ $(2,445)$ $(1,762)$ Share of other comprehensive income of associates $(1,398)$ $(1,762)$ $(2,445)$ $(1,762)$ Total comprehensive income for the period $11,101$ $9,701$ $38,831$ $21,663$ Profit for the period attributable to: Owners of the Company $4,060$ $8,371$ $28,538$ $18,472$ Non-controlling interests $2,014$ $1,177$ $10,318$ $4,379$ Total comprehensive income attributable to: Owners of the Company $7,468$ $8,156$ $28,296$ $17,586$ Non-controlling interests $3,633$ $1,545$ $10,535$ $4,077$ Non-controlling interests $3,633$ $1,545$ $10,535$ $4,077$ Basic, for profit for the period (sen) 3.19 6.57 $22,43$ 14.50		(2,482)	(275)	(7,572)	(2,500)	
Profit Before Tax $7,804$ $10,694$ $41,965$ $26,388$ Income tax expenses $(1,730)$ $(1,146)$ $(3,109)$ $(3,537)$ Profit For The Period $6,074$ $9,548$ $38,856$ $22,851$ Other comprehensive income $6,074$ $9,548$ $38,856$ $22,851$ Other comprehensive income of associates $6,425$ $1,915$ $2,420$ 574 Share of other comprehensive income of associates $6,425$ $1,915$ $2,420$ 574 Total comprehensive income for the period $11,101$ $9,701$ $38,831$ $21,663$ Profit for the period attributable to: 000 mers of the Company $4,060$ $8,371$ $28,538$ $18,472$ Non-controlling interests $2,014$ $1,177$ $10,318$ $4,379$ Total comprehensive income attributable to: 0000 $8,371$ $28,538$ $18,472$ Non-controlling interests $3,633$ $1,545$ $10,535$ $4,077$ Total comprehensive income attributable to: 0000 $3,633$ <td< td=""><td></td><td></td><td></td><td>· , ,</td><td></td></td<>				· , ,		
Income tax expenses $(1,730)$ $(1,146)$ $(3,109)$ $(3,537)$ Profit For The Period $6,074$ $9,548$ $38,856$ $22,851$ Other comprehensive income $Currency translation differences for foreign operations 6,425 1,915 2,420 574 Share of other comprehensive income of associates 6,425 1,915 2,420 574 Total comprehensive income for the period 11,101 9,701 38,831 21,663 Profit for the period attributable to: 0 0,074 9,548 38,856 22,851 Total comprehensive income attributable to: 0 0,074 9,548 38,856 22,851 Total comprehensive income attributable to: 0 3,014 1,177 10,318 4,379 Non-controlling interests 3,633 1,545 10,535 4,077 Non-controlling interests 3,633 1,545 10,535 4,077 Non-controlling interests 3,633 1,545 10,535 4,077 Basic, for profit for the period (sen) 3.19 6.57 22.43 $						
Profit For The Period $6,074$ $9,548$ $38,856$ $22,851$ Other comprehensive income Currency translation differences for foreign operations Share of other comprehensive income of associates $6,425$ $(1,398)$ $1,915$ $(1,762)$ $2,420$ $(2,445)$ 574 $(1,762)$ Total comprehensive income for the period $11,101$ $9,701$ $38,831$ $21,663$ Profit for the period attributable to: 	Profit Before Tax	7,804	10,694	41,965	26,388	
Other comprehensive income Currency translation differences for foreign operations Share of other comprehensive income of associates $6,425$ $(1,398)$ $1,915$ $(1,762)$ $2,420$ $(2,445)$ 574 $(1,762)$ Total comprehensive income for the period $11,101$ $9,701$ $38,831$ $21,663$ Profit for the period attributable to: Owners of the Company $4,060$ $8,371$ $28,538$ $28,538$ $38,856$ $18,472$ $22,851$ Total comprehensive income attributable to: Owners of the Company $4,060$ $6,074$ $8,371$ $9,548$ $28,538$ $38,856$ $18,472$ $22,851$ Total comprehensive income attributable to: Owners of the Company $7,468$ $3,633$ $1,545$ $8,156$ $10,535$ $4,077$ $4,077$ $38,831$ $21,663$ Earnings per share attributable to owners of the Company: Basic, for profit for the period (sen) 3.19 6.57 22.43 $22,43$ 14.50	Income tax expenses	(1,730)	(1,146)	(3,109)	(3,537)	
Currency translation differences for foreign operations Share of other comprehensive income of associates $6,425$ $(1,398)$ $1,915$ $(1,762)$ $2,420$ $(2,445)$ 574 $(1,762)$ Total comprehensive income for the period $11,101$ $9,701$ $38,831$ $21,663$ Profit for the period attributable to: Owners of the Company $4,060$ $8,371$ $28,538$ $18,472$ Non-controlling interests $2,014$ $1,177$ $10,318$ $4,379$ Total comprehensive income attributable to: Owners of the Company $7,468$ $8,156$ $28,296$ $17,586$ Non-controlling interests $3,633$ $1,545$ $10,535$ $4,077$ I11,101 $9,701$ $38,831$ $21,663$ Earnings per share attributable to owners of the Company: Basic, for profit for the period (sen) 3.19 6.57 22.43 14.50	Profit For The Period	6,074	9,548	38,856	22,851	
Share of other comprehensive income of associates $(1,398)$ $(1,762)$ $(2,445)$ $(1,762)$ Total comprehensive income for the period $11,101$ $9,701$ $38,831$ $21,663$ Profit for the period attributable to: Owners of the Company $4,060$ $8,371$ $28,538$ $18,472$ Non-controlling interests $2,014$ $1,177$ $10,318$ $4,379$ Total comprehensive income attributable to: Owners of the Company $7,468$ $8,156$ $28,296$ $17,586$ Non-controlling interests $3,633$ $1,545$ $10,535$ $4,077$ Total comprehensive income attributable to: Owners of the Company $7,468$ $8,156$ $28,296$ $17,586$ Non-controlling interests $3,633$ $1,545$ $10,535$ $4,077$ I1,101 $9,701$ $38,831$ $21,663$ Earnings per share attributable to owners of the Company: Basic, for profit for the period (sen) 3.19 6.57 22.43 14.50	Other comprehensive income					
5,027 153 (25) $(1,188)$ Total comprehensive income for the period $11,101$ $9,701$ $38,831$ $21,663$ Profit for the period attributable to: Owners of the Company Non-controlling interests $4,060$ $2,014$ $8,371$ $1,177$ $28,538$ $10,318$ $18,472$ $4,379$ Total comprehensive income attributable to: Owners of the Company Non-controlling interests $2,014$ $6,074$ $1,177$ $9,548$ $10,318$ $38,856$ $4,379$ $22,851$ Total comprehensive income attributable to: Owners of the Company Non-controlling interests $7,468$ $3,633$ $1,545$ $8,156$ $10,535$ $4,077$ $11,101$ $28,296$ $9,701$ $17,586$ $4,077$ $38,831$ $21,663$ Earnings per share attributable to owners of the Company: Basic, for profit for the period (sen) 3.19 6.57 6.57 22.43 $22,43$ 14.50	Currency translation differences for foreign operations	6,425	1,915	2,420	574	
Total comprehensive income for the period $11,101$ $9,701$ $38,831$ $21,663$ Profit for the period attributable to: Owners of the Company Non-controlling interests $4,060$ $2,014$ $8,371$ $1,177$ $28,538$ $10,318$ $18,472$ $4,379$ Total comprehensive income attributable to: Owners of the Company Non-controlling interests $2,014$ $6,074$ $1,177$ $9,548$ $10,318$ $38,856$ $22,851$ Total comprehensive income attributable to: Owners of the Company Non-controlling interests $7,468$ $3,633$ $11,101$ $8,156$ $9,701$ $28,296$ $10,535$ $4,077$ $11,101$ $1,545$ $10,535$ $10,535$ $4,077$ Earnings per share attributable to owners of the Company: Basic, for profit for the period (sen) 3.19 6.57 22.43 14.50	Share of other comprehensive income of associates	(1,398)	(1,762)	(2,445)	(1,762)	
Profit for the period attributable to: Owners of the Company Non-controlling interests $4,060$ $2,014$ $6,074$ $8,371$ $28,538$ $38,856$ $28,538$ $4,379$ $22,851$ Total comprehensive income attributable to: Owners of the Company Non-controlling interests $7,468$ $3,633$ $1,545$ $8,156$ $10,535$ $4,077$ $38,831$ $21,663$ Earnings per share attributable to owners of the Company: Basic, for profit for the period (sen) 3.19 6.57 6.57 22.43 14.50		5,027	153	(25)	(1,188)	
Owners of the Company Non-controlling interests $4,060$ $2,014$ $8,371$ $1,177$ $28,538$ $18,472$ $10,318$ $18,472$ $4,379$ $38,856$ Total comprehensive income attributable to: Owners of the Company Non-controlling interests $7,468$ $3,633$ $8,156$ $1,545$ $28,296$ $10,535$ $17,586$ $4,077$ $38,831$ Earnings per share attributable to owners of the Company: Basic, for profit for the period (sen) 3.19 6.57 22.43 22.43 14.50	Total comprehensive income for the period	11,101	9,701	38,831	21,663	
Non-controlling interests $2,014$ $1,177$ $10,318$ $4,379$ $6,074$ $9,548$ $38,856$ $22,851$ Total comprehensive income attributable to: Owners of the Company Non-controlling interests $7,468$ $8,156$ $28,296$ $17,586$ $3,633$ $1,545$ $10,535$ $4,077$ $11,101$ $9,701$ $38,831$ $21,663$ Earnings per share attributable to owners of the Company: Basic, for profit for the period (sen) 3.19 6.57 22.43 14.50	Profit for the period attributable to:					
$\overline{6,074}$ $9,548$ $38,856$ $22,851$ Total comprehensive income attributable to: Owners of the Company Non-controlling interests $7,468$ $8,156$ $28,296$ $17,586$ $3,633$ $1,545$ $10,535$ $4,077$ $11,101$ $9,701$ $38,831$ $21,663$ Earnings per share attributable to owners of the Company:Basic, for profit for the period (sen) 3.19 6.57 22.43 14.50	Owners of the Company	,	8,371	28,538	18,472	
Total comprehensive income attributable to: Owners of the Company Non-controlling interests $7,468$ $3,633$ $8,156$ $1,545$ $28,296$ $10,535$ $17,586$ $4,077$ $38,831$ Earnings per share attributable to owners of the Company: Basic, for profit for the period (sen) 3.19 6.57 22.43 14.50	Non-controlling interests					
Owners of the Company Non-controlling interests $7,468$ $3,633$ $8,156$ $1,545$ $28,296$ $10,535$ $17,586$ $4,077$ Earnings per share attributable to owners of the Company:Basic, for profit for the period (sen) 3.19 6.57 22.43 14.50		6,074	9,548	38,856	22,851	
Non-controlling interests $3,633$ $1,545$ $10,535$ $4,077$ $11,101$ $9,701$ $38,831$ $21,663$ Earnings per share attributable to owners of the Company:Basic, for profit for the period (sen) 3.19 6.57 22.43 14.50	Total comprehensive income attributable to:					
Image: 11,1019,70138,83121,663Earnings per share attributable to owners of the Company:Basic, for profit for the period (sen)3.196.5722.4314.50		7,468	8,156	28,296	17,586	
Earnings per share attributable to owners of the Company:Basic, for profit for the period (sen)3.196.5722.4314.50	Non-controlling interests	3,633	1,545		4,077	
Basic, for profit for the period (sen) 3.19 6.57 22.43 14.50		11,101	9,701	38,831	21,663	
	Earnings per share attributable to owners of the Company:					
Diluted, for profit for the period (sen) N/A N/A N/A	Basic, for profit for the period (sen)	3.19	6.57	22.43	14.50	
	Diluted, for profit for the period (sen)	N/A	N/A	N/A	N/A	

(The Unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2011 (Financial Year Ending 31 December 2011)

	(Unaudited) 30 September 2011 RM'000	(Audited) 31 December 2010 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	133,342	116,984
Prepaid lease payments	6,723	6,881
Investment properties	171	173
Investment in associates	59,591	60,091
	199,827	184,129
Current assets		
Non-current assets held for sale	2,516	0
Inventories	204,449	185,033
Trade and other receivables	58,454	55,297
Financial assets at fair value through profit or loss	0	802
Prepayments	514	7,603
Current tax assets	80	1,741
Cash and cash equivalents	111,168	76,014
	377,181	326,490
TOTAL ASSETS	577,008	510,619
EQUITY AND LIABILITIES	127 420	107 420
Share capital	127,430	127,430
Treasury shares	(628)	(230)
Currency translation reserve	(5,145)	(4,903)
Retained profits Equity attributable to owners of the Company	<u> 192,366 </u>	<u> </u>
Non-controlling interest	82,544	73,479
Total equity	396,567	367,243
Total equity	570,507	
Non-current liabilities		
Deferred tax liabilities	6,309	6,355
Borrowings	0	29
	6,309	6,384
Current Liabilities		
Non-current liabilities held for sale	338	0
Borrowings	156,815	108,485
Trade and other payables	15,002	27,897
Financial liabilities at fair value through profit or loss	582	0
Current tax liabilities	1,395	610
	174,132	136,992
TOTAL LIABILITIES	180,441	143,376
TOTAL EQUITY AND LIABILITIES	577,008	510,619

Net assets per share attributable to owners of the Company (sen)



(The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.)



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 SEPTEMBER 2011 (Financial Year Ending 31 December 2011)

Non-Distributable Distributable*

	Share Capital (RM'000)	Treasury Shares (RM'000)	Currecy Translation <u>Reserves</u> (RM'000)	Retained profits (RM'000)	Equity attributable to owners of the <u>Company</u> (RM'000)	Non- controlling interests (RM'000)	Total Equity (RM'000)
At 1 January 2011	127,430	(230)	(4,903)	171,467	293,764	73,479	367,243
Total comprehensive income	0	0	(242)	28,538	28,296	10,535	38,831
Purchase of own shares	0	(398)	0	0	(398)	0	(398)
Dividend paid to:- - Owners of the Company - Non-controlling interests At 30 September 2011	0 0 127,430	0 0 (628)	0 0 (5,145)	(7,639) 0 <u>192,366</u>	(7,639) 0 <u>314,023</u>	0 (1,470) <u>82,544</u>	(7,639) (1,470) <u>396,567</u>
At 1 January 2010							
As previously reported	127,430	(63)	760	152,246	280,373	29,542	309,915
Effect of adopting FRS 139	0	0	0	105	105	0	105
As adjusted	127,430	(63)	760	152,351	280,478	29,542	310,020
Total comprehensive income	0	0	(886)	18,472	17,586	4,077	21,663
Purchase of own shares	0	(167)	0	0	(167)	0	(167)
Acquisition of subsidiaries	0	0	0	0	0	39,726	39,726
Dividend paid to owners of the Company	0	0	0	(6,370)	(6,370)	0	(6,370)
At 30 September 2010	127,430	(230)	(126)	164,453	291,527	73,345	364,872

* Retained profits as at 30 September 2011 amounting RM 627,897 (30 Sep 2010: RM229,587), being the total cost of the treasury shares purchased, are considered as nondistributable.

(The Unaudited Condensed Consolidated Statements of Changes In Equity should be read in conjunction with the audited financial statements for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements)

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CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE PERIOD ENDED 30 SEPTEMBER 2011 (Financial Year Ending 31 December 2011)

	(Unaudited) Quarter Ended 30-Sep-11 RM'000	(Unaudited) Quarter Ended 30-Sep-10 RM'000
Net cash from/(used in) operating activities	29,129	(24,332)
Net cash used in investing activities	(27,227)	(91,086)
Net cash from financing activities	32,055	42,012
Net increase/(decrease) in cash and cash equivalents	33,957	(73,406)
Effect of exchange rate changes	1,018	(1,189)
Cash and cash equivalents at beginning of financial year	75,999	155,331
Cash and cash equivalents at end of financial period	110,974	80,736

Cash and cash equivalents at end of financial period comprise the following:

	As at 30-Sep-11 RM'000	As at 30-Sep-10 RM'000
Cash and bank balances	111,168	80,848
Non-current assets held for sale	10	-
Bank overdrafts	-	(112)
Bank overdrafts - Non-current liabilities held for sale	(204)	-
	110,974	80,736

(The Unaudited Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.)