

TA ANN HOLDINGS BERHAD
(Incorporated in Malaysia)

Unaudited condensed consolidated balance sheet at 30 September 2009

	30 September 2009 RM'000	31 December 2008 RM'000
Assets		
Non-current assets		
Property, plant and equipment	717,810	646,394
Prepaid lease payments	83,877	84,676
Oil palm plantation expenditure	165,705	146,673
Reforestation expenditure	55,628	47,330
Investment in associates	-	169
Other receivables	1,141	3,103
Deferred tax assets	5,878	4,985
Timber concessions	85,036	91,236
Goodwill	11,150	11,510
Other intangible assets	6,905	6,771
	1,133,130	1,042,847
Current assets		
Inventories	183,392	130,619
Property development costs	9,635	6,422
Trade and other receivables	52,884	42,624
Deposits, cash and bank balances	81,577	87,400
	327,488	267,065
Current liabilities		
Trade and other payables	154,065	128,469
Borrowings	203,484	191,262
Income tax payable	8,701	3,749
	366,250	323,480
Net current liabilities	(38,762)	(56,415)
	1,094,368	986,432
Financed by:		
Capital and reserves		
Share capital	214,631	214,631
Treasury shares	(904)	(904)
Share premium	44,669	44,669
Foreign exchange translation reserve	9,277	(9,745)
Retained earnings	464,562	416,044
Equity attributable to equity holders of the Company	732,235	664,695
Minority interests	31,731	27,948
Total equity	763,966	692,643
Long term and deferred liabilities		
Other payables	3,765	8,977
Deferred taxation	65,239	65,273
Deferred income	32,480	20,720
Borrowings	222,116	192,976
Provision for retirement benefits	6,802	5,843
	330,402	293,789
	1,094,368	986,432
Net assets per share (RM)	3.41	3.10

The unaudited condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.

TA ANN HOLDINGS BERHAD
(Incorporated in Malaysia)

Unaudited condensed consolidated income statements
For the period ended 30 September 2009

	Current Quarter		Cumulative Quarter	
	Current Year Quarter Ended 30 September 2009 RM'000	Preceding Year Corresponding Quarter Ended 30 September 2008 RM'000	Current Year To date 2009 RM'000	Preceding Year Corresponding Period 2008 RM'000
Revenue	177,210	221,430	475,538	578,749
Cost of sales	(131,499)	(165,879)	(359,256)	(443,542)
Gross Profit	45,711	55,551	116,282	135,207
Investment income	167	302	565	1,254
Other income	1,690	668	4,797	4,265
Unrealised gain in foreign exchange	3,765	-	14,615	-
Distribution expenses	(12,283)	(15,703)	(34,568)	(39,322)
Administrative expenses	(5,538)	(7,013)	(18,174)	(21,087)
Other expenses	(1,786)	(2,026)	(3,449)	(3,500)
Profit from operations	31,726	31,779	80,068	76,817
Share of results of associates	-	384	(186)	45
Finance costs	(2,273)	(2,138)	(6,513)	(5,550)
Profit before tax	29,453	30,025	73,369	71,312
Income tax expense	(6,312)	(7,816)	(16,907)	(14,810)
Profit for the period	23,141	22,209	56,462	56,502

Profit for the period attributable to:

Equity holders of the Company	21,865	22,394	53,343	56,595
Minority interests	1,276	(185)	3,119	(93)
Profit for the period	23,141	22,209	56,462	56,502

Earnings per share attributable to equity

holders of the Company :

Basic earnings per ordinary share (sen)	10.20	10.43	24.88	26.37
Diluted earnings per ordinary share (sen)	10.20	10.43	24.88	26.37

The unaudited condensed consolidated income statement should be read in conjunction with the audited financial statements for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.

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Unaudited condensed consolidated statement of changes in equity
For the period ended 30 September 2009

	Attributable to Equity Holders of the Company					Total RM'000	Minority interests RM'000	Total Equity RM'000
	Non-Distributable		Distributable					
	Share capital RM'000	Share premium RM'000	Treasury Shares RM'000	Foreign exchange translation reserve RM'000	Retained earnings RM'000			
At 1 January 2009	214,631	44,669	(904)	(9,745)	416,044	664,695	27,948	692,643
Profit for the period	-	-	-	-	53,343	53,343	3,119	56,462
Dividends paid	-	-	-	-	(4,825)	(4,825)	-	(4,825)
Issuance of shares to minority shareholders	-	-	-	-	-	-	664	664
Foreign exchange translation difference in respect of foreign operations	-	-	-	19,022	-	19,022	-	19,022
Treasury shares purchased at cost	-	-	-	-	-	-	-	-
At 30 September 2009	214,631	44,669	(904)	9,277	464,562	732,235	31,731	763,966
At 1 January 2008	214,631	44,669	-	3,102	407,520	669,922	16,596	686,518
Profit for the period	-	-	-	-	56,595	56,595	(93)	56,502
Dividends paid	-	-	-	-	(15,883)	(15,883)	-	(15,883)
Issuance of shares to minority shareholders	-	-	-	-	-	-	123	123
Foreign exchange translation difference in respect of foreign operations	-	-	-	(6,350)	-	(6,350)	-	(6,350)
Treasury shares purchased at cost	-	-	(424)	-	-	(424)	-	(424)
At 30 September 2008	214,631	44,669	(424)	(3,248)	448,232	703,860	16,626	720,486

The unaudited condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.

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Unaudited condensed consolidated cash flow statement
For the period ended 30 September 2009

	1 January 2009 to 30 September 2009 RM'000	1 January 2008 to 30 September 2008 RM'000
Cash flows from operating activities		
Profit before taxation	73,369	71,312
Adjustments for:		
Amortisation of plantation development expenditure	2,438	2,147
Amortisation of prepaid lease payments	1,415	-
Amortisation of goodwill	360	-
Amortisation of intangible assets	6,381	6,333
Deferred income recognised as income	(755)	-
Depreciation	29,049	23,063
Interest expense	6,513	5,550
Interest income	(565)	(1,254)
Gain on disposal of property, plant and equipment	(427)	(742)
Property, plant and equipment written off	62	237
Unrealised foreign exchange gain	(14,615)	-
Retirement benefits	620	701
Share of results of associates	186	(45)
Operating profit before working capital changes	<u>104,031</u>	<u>107,302</u>
Changes in working capital:		
Inventories	(49,668)	(18,823)
Property development costs	(3,214)	(3,152)
Trade and other receivables	(8,137)	3,259
Trade and other payables	14,202	25,710
Cash generated from operations	<u>57,214</u>	<u>114,296</u>
Interest paid	(5,157)	(3,001)
Income tax paid	(11,533)	(12,201)
Tax refunded	1,064	2,225
Net cash from operating activities	<u>41,588</u>	<u>101,319</u>
Cash flows from investing activities		
Acquisition of prepaid lease payments	(118)	-
Purchase of property, plant and equipment	(28,819)	(156,497)
Proceeds from disposal of property, plant and equipment	657	900
Plantation development expenditure incurred	(28,547)	(43,395)
Interest received	565	1,250
Payment for intangible asset	(2)	-
Grant funding received	7,122	-
Net cash used in investing activities	<u>(49,142)</u>	<u>(197,742)</u>
Cash flows from financing activities		
Proceeds from issuance of shares to minority shareholders	166	123
Dividends paid	(8,041)	(15,883)
Repayment of redeemable preference shares	-	(971)
Net proceeds from term loans	42,171	145,818
Net repayments of finance lease liabilities	(31,480)	(25,430)
Hire purchase interest paid	(1,355)	(2,549)
Purchase of treasury shares	-	(424)
Net cash from financing activities	<u>1,461</u>	<u>100,684</u>
Net (decrease)/increase in cash and cash equivalents	(6,093)	4,261
Effect of exchange rate fluctuations on cash held	271	221
Cash and cash equivalents at 1 January	86,231	89,718
Cash and cash equivalents at 30 September (Note 21)	<u>80,409</u>	<u>94,200</u>

The unaudited condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.

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Notes to the interim financial report

1 Basis of Preparation

The interim financial report has been prepared in compliance with FRS 134, Interim Financial Reporting, issued by the Malaysian Accounting Standards Board (“MASB”) and Chapter 9, Appendix 9B of the Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial report has been prepared in accordance with the same accounting policies adopted in the 2008 annual financial statements.

The preparation of an interim financial report in conformity with FRS 134, Interim Financial Reporting, requires management to make judgements, estimates and assumptions that affect the application of policies and reported amounts of assets and liabilities, income and expenses on a year-to-date basis. Actual results may differ from these estimates.

This interim financial report should be read in conjunction with the audited financial statements for the year ended 31 December 2008. It contains unaudited condensed consolidated financial statements and selected explanatory notes. The notes include an explanation of events and transactions that are significant to an understanding of the changes in financial position and performance of the Group since the year ended 31 December 2008. The condensed consolidated interim financial report and notes thereon do not include all of the information required for a full set of financial statements prepared in accordance with FRSs.

The statutory financial statements for the year ended 31 December 2008 are available from the Company’s registered office.

2 Impending Change of Accounting Policies

The Group and the Company have not applied the following accounting standards (including their consequential amendments) and interpretations that have been issued by the Malaysian Accounting Standards Board (MASB) but are not yet effective:

FRS / Interpretation	Effective date
Amendments to FRS 1 and FRS 127, <i>First-time Adoption of Financial Reporting Standards and Consolidated and Separate Financial Statements: Cost of an Investment in a Subsidiary, Jointly Controlled Entity or Associate</i>	1 January 2010
Amendments to FRS 2, <i>Share-based Payment: Vesting Conditions and Cancellations</i>	1 January 2010
FRS 4, <i>Insurance Contracts</i>	1 January 2010
FRS 7, <i>Financial Instruments: Disclosures</i>	1 January 2010
FRS 123, <i>Borrowing Costs</i>	1 January 2010
FRS 139 and Amendments to FRS 139, <i>Financial Instruments: Recognition and Measurement</i>	1 January 2010
Amendments to FRS 101, <i>Presentation of Financial Statements</i>	1 January 2010
Amendments to FRS 132, <i>Financial Instruments: Presentation</i>	1 January 2010
IC Interpretation 9, <i>Reassessment of Embedded Derivatives</i>	1 January 2010
IC Interpretation 10, <i>Interim Financial Reporting and Impairment</i>	1 January 2010
IC Interpretation 11 - <i>FRS 2, Group and Treasury Share Transactions</i>	1 January 2010
IC Interpretation 13, <i>Customer Loyalty Programmes</i>	1 January 2010
IC Interpretation 14 - <i>FRS 119, The Limit on a Defined Benefit Asset, Minimum Funding Requirements and their Interaction</i>	1 January 2010

The Group and the Company plan to apply the abovementioned FRSs / Interpretations, other than FRS 4 and IC Interpretations 9 and 13 which are not applicable to the Group and the Company, from the annual period beginning 1 January 2010.

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Notes to the interim financial report

FRS 7 and FRS 139

The impact of applying FRS 7 and FRS 139 on the financial statements upon first adoption as required by paragraph 30 (b) of FRS 108, *Accounting Policies, Changes in Accounting Estimates and Errors* is not disclosed by virtue of the exemptions given in the respective FRSs.

FRS 8

FRS 8 which replaces FRS 114, *Segment Reporting*, requires identification and reporting of operating segments based on internal reports that are regularly reviewed by the entity's chief operating decision maker in order to allocate resources to the segment and to assess its performance. As the Group's operating segments, namely timber products, oil palms and property development, are the same as the business segments on which the Group currently presents segment information, the adoption of FRS 8 is not expected to have a material impact on the Group.

FRS 123

FRS 123, requires an entity to capitalise borrowing costs directly attributable to the acquisition, construction or production of a qualifying asset as part of the cost of that asset and removes the option of immediately recognising the borrowing costs as an expense. Currently, borrowing costs incurred directly attributable to the acquisition, construction or production of qualifying assets are capitalised as part of the cost of these assets. Other borrowing costs are recognised as an expense in the period in which they are incurred. The adoption of FRS 123 is thus not expected to have a material impact on the Group.

FRS 101

FRS 101 aims to improve users' ability to analyse and compare the information given in financial statements. It requires information in financial statements to be aggregated on the basis of shared characteristics to enable readers analyse transactions between the company and shareholders separately from transactions with external parties. FRS 101 also changes the titles of the financial statements to reflect their function more clearly, for example, balance sheet is renamed as statement of financial position, amongst others.

Amendments to FRS 1 and FRS 127

FRS 1 has been amended to allow first-time adopters of the FRS framework to measure the initial cost of investments in subsidiaries, jointly controlled entities (JCE) and associates either at fair value or the previous carrying amount. Without this amendment, first-time adopters may face practical difficulties on transition to the FRS framework as these investments would have to be measured in accordance with FRS 127 retrospectively. As a result, the requirement to distinguish between pre and post acquisition dividends from a subsidiary, JCE or associates is removed but at the same time, a new impairment indicator is included in the standard on impairment.

FRS 127 has also been amended to deal with situations where a parent reorganises its group by establishing a new entity as its parent. Under the new rules, the new parent measures the cost of its investment in the original parent at the carrying amount of its share of the equity items shown in the separate financial statements of the original parent at the reorganisation date.

Amendments to FRS 2

The amendments to FRS 2 clarify that vesting conditions are service conditions and performance conditions only and do not include other features of a share-based payment; also the amendments clarify that cancellations by parties other than the entity are to be treated in the same way as cancellations by the entity.

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Notes to the interim financial report

IC Interpretation 10

IC Interpretation 10 prohibits the reversal of an impairment loss recognized in an interim period during the financial year in respect of goodwill, an investment in an equity instrument or a financial asset carried at cost. IC Interpretation 10 will apply to goodwill, investments in equity instruments, and financial assets carried at cost prospectively from the date the Group first applied the measurement criteria of FRS 136 and FRS 139 respectively. The adoption of IC Interpretation 10 does not have any impact to the financial statements.

IC Interpretation 11

IC Interpretation 11 clarifies how share-based payment transactions involving its own or another entity's instruments in the same group are to be treated and that cancellations by parties other than the entity are to be treated in the same way as cancellations by the entity.

IC Interpretation 13

IC Interpretation 13 explains how entities that grant loyalty award points to its customers should account for their obligation to provide free or discounted goods or services if and when the customers redeem the points.

IC Interpretation 14

IC Interpretation 14 addresses how entities should determine the limit placed on the amount of a surplus in a pension plan they can recognise as an asset. Also, it addresses how a minimum funding requirement affects that limit and when a minimum funding requirement creates an onerous obligation that should be recognised as a liability in addition to that otherwise recognised under IAS 19.

In addition, MASB has on 19 September 2009 announced that improvements have been made to 21 FRSSs. The Group will apply the relevant amendments, which are not expected to have a material impact to the Group's financial statements, as and when they are effective.

3 Auditors' Report on Preceding Annual Financial Statements

The auditors have expressed an unqualified opinion on the audited financial statements for the year ended 31 December 2008 in their report dated 6 April 2009.

4 Seasonality or Cyclicity of Operations

The Group's operations were not subject to any seasonal or cyclical changes for the current quarter under review.

5 Unusual Items

There are no unusual items that have any material impact on the interim financial report.

6 Changes in Estimates

There were no changes in estimates that have had a material effect on the current quarter and financial year-to-date results.

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Notes to the interim financial report

7 Debt and Equity Securities, Share Buy-back

There were no issuances or repayment of debt or equity securities during the financial quarter under review.

As at 30 September 2009, the number of shares repurchased and retained as treasury shares are 199,400 shares.

8 Dividend

During the nine months ended 30 September 2009, a third interim franked dividend of 5 sen per ordinary share less tax at 25% amounting to RM8,041,189 of dividend payable for the year ended 31 December 2008 was paid on 23 January 2009.

An interim franked dividend of 3 sen per ordinary share less tax at 25% for the financial year ended 31 December 2009 amounting to RM4,824,714 was paid on 2 October 2009 to depositors registered in the Record of Depositors at the close of business on 11 September 2009.

No dividend has been proposed by the Directors for the financial quarter under review.

9 Segmental Reporting

	Revenue from external customers		Profit before tax	
	Period ended 30 September			
	2009 RM'000	2008 RM'000	2009 RM'000	2008 RM'000
Timber products	349,083	419,056	49,439	31,847
Oil palm	118,118	148,178	21,714	36,490
Reforestation	727	1,535	178	301
Property development	7,610	9,980	2,038	2,674
	<u>475,538</u>	<u>578,749</u>	<u>73,369</u>	<u>71,312</u>

10 Valuation of property, plant and equipment

The valuations of buildings, wharf and jetty have been brought forward, without amendment from the previous audited financial statements.

11 Subsequent Events

There were no significant events that have occurred during the interval between the end of the current quarter and the date of this announcement.

12 Changes in Composition of the Group

There were no changes in the composition of the Group during the financial quarter under review.

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Notes to the interim financial report

13 Contingent Liabilities or Assets

There were no material changes in the contingent liabilities or assets since the last annual balance sheet date.

14 Trade and Other Receivables

	As At 30 September 2009 RM'000	As At 31 December 2008 RM'000
Non-current assets		
Advances to sub-contractors	1,141	3,103
Current assets		
Trade receivables	29,127	18,885
Income tax recoverable	2,946	4,424
Interest receivable	18	17
Other receivables	2,277	4,280
Deposits	796	1,006
Prepayments		
-Plant & machinery	3,813	373
-Land premium	6,288	5,445
-Others	6,069	6,671
Advance to a log supplier	950	950
Advances to sub-contractors	600	573
	<u>52,884</u>	<u>42,624</u>
	<u>54,025</u>	<u>45,727</u>

'Advances to sub-contractors' are the balance of unsecured and interest-free advances to sub-contractors made to allow the sub-contractors to finance the purchase of machinery and equipment. The advances are progressively off-set against subsequent contract fees payable to the sub-contractors.

15 Capital Commitments

	As At 30 September 2009 RM'000
Property, plant and equipment	
-Contracted but not provided for in the financial statements	3,537
-Authorised but not contracted for	8,725
	<u>12,262</u>
Plantation Development Expenditure	
-Contracted but not provided for in the financial statements	-
-Authorised but not contracted for	56,853
	<u>69,115</u>

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Notes to the interim financial report

16 Review of Performance

For the quarter under review, Group revenue dropped by RM44.22 million from RM221.43 million in the corresponding quarter of 2008 to RM177.21 million. Profit before tax was RM0.6 million lower at RM29.45 million. Profit after tax was higher by 4% at RM23.141 million.

For the nine months ended 30 September 2009, profit before tax increased by RM2.057 million or 3% to RM73.37 million on a lower revenue of RM475.54 million compared to the corresponding period in 2008, while profit after tax was marginally lower at RM56.462 million.

17 Variation of Results as compared to the Preceding Quarter

Group revenue in the quarter under review increased by RM15.24 million or 9% to RM177.21 million but profit before tax was RM3.05 million or 9% lower.

18 Current Year Prospects

Plywood prices improved in the third quarter of 2009 but the recovery was gradual, being affected by the slow economy and a change in the political scenario in Japan. The plywood division has diversified its plywood sales, in particular, sales of PEFC certified plywood products to Europe though Japan remains our main market.

Logging division and oil palm division will continue to be the main revenue and profit contributors for the remaining months of 2009.

Barring unforeseen circumstances, the Board expects the performance of year 2009 to be satisfactory.

19 Profit forecast

Not applicable as the Group did not publish any profit forecast.

20 Taxation

The taxation charges of the Group for the period under review are as follows:

	Current Quarter		Cumulative Quarter	
	30 September 2009	30 September 2008	Current Year To Date 30 September 2009	Preceding Year Corresponding Period 30 September 2008
	RM'000	RM'000	RM'000	RM'000
Current tax expense				
Malaysian - current	6,291	4,709	16,529	11,140
- prior	-	-	-	-
Deferred tax expense	21	3,107	378	3,670
Total	6,312	7,816	16,907	14,810

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Notes to the interim financial report

21 Cash and Cash Equivalents

Cash and cash equivalents included in the cash flow statement comprise the following amounts:

	As at 30 September 2009 RM'000	As at 30 September 2008 RM'000
Deposits (excluding pledged deposits)	40,495	46,108
Cash and bank balances	39,914	48,092
	<u>80,409</u>	<u>94,200</u>

Fixed deposits of subsidiaries amounting to RM1,168,132 (2008: RM1,168,132) are pledged to licensed banks for bank facilities granted thereto.

22 Unquoted Investment and Properties

There was no sale of unquoted investments and/or properties during the financial quarter under review.

23 Quoted Investments

There was no purchase or disposal of quoted securities during the financial quarter under review.

24 Status of Corporate Proposal

There were no corporate proposals announced or pending completion as at the date of this announcement.

25 Group Borrowings and Debt Securities

Total Group borrowings as at 30 September 2009 were as follows: -

		Repayable within 12 months	Repayable after 12 months
		RM'000	RM'000
Unsecured -	Foreign currency loans	47,491	38,741
	Bankers' acceptances/Export Credit Refinancing	89,577	-
	Revolving Credits	28,000	-
	Term loans	24,060	126,754
Secured -	Hire purchase loans	14,356	15,827
	Term loans	-	40,794
Total		203,484	222,116

All borrowings are denominated in Ringgit Malaysia except for the foreign currency loans which are denominated in Japanese Yen, Australian Dollar or US Dollar.

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Notes to the interim financial report

26 Off Balance Sheet Financial Instruments

The Group does not have any financial instruments with off balance sheet risk as at the date of this announcement.

27 Material Litigation

There are no pending material litigations as at the date of this announcement.

28 Significant Related Party Transactions

	Period ended 30 September	
	2009	2008
Transactions with associates	RM'000	RM'000
Contract fees	9,954	13,157
Purchase of diesel and lubricants	-	222
Purchase of consumables	9	-
Handling fees, transportation & freight charges	119	17
Hiring of equipment	46	24
Income from rental of premises	(14)	-
Sales of equipment	(183)	-
Sales of plywood	(2,340)	(870)
Sales of sawn timber	(45)	(460)
Transactions with companies connected to certain Directors of the Company and its subsidiaries		
Contract fees and fuel surcharge	43,325	48,491
Food ration expenses	3,260	3,617
Handling fees, transportation & freight charges	14,524	15,540
Hiring of equipment	4	79
Insurance premium	2,625	3,658
Purchase of equipment	7	45
Rental of premises paid	23	52
Purchase of spare parts, fertilizer & consumables	6,490	26,741
Purchase of timber logs	15,086	27,036
Purchase of sawn timber	151	205
Security charges	63	63
Computer hardware & software development fees	436	273
Purchase of diesel and lubricants	8,621	15,229
Purchase of fresh fruit bunches	10,648	27,098
Road toll received	(622)	(586)
Sales of logs/plywood	(5,369)	(5,207)
Sales of sawn timber	(7,115)	(8,518)
Sales of fresh fruit bunches	-	(96)
Sales of empty drum	(10)	-
Sales of kernel shell	(5)	(14)
Sales of seeds & seedlings	(24)	-
Income from rental of premises	(12)	(78)

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Notes to the interim financial report

29 Key Management Personnel Compensation

Compensations to key management personnel are as follows:

	Period ended 30 September	
	2009 RM'000	2008 RM'000
Directors		
- Fees	474	650
- Remunerations	2,044	2,775
- Other short-term employee benefits	434	405
	<u>2,952</u>	<u>3,830</u>
Other Key Management Personnel:		
- Salaries, allowances and bonuses	1,696	1,260
- Other short-term employee benefits	313	149
	<u>2,009</u>	<u>1,409</u>
Total	<u>4,961</u>	<u>5,239</u>

30 Earnings Per Share

	Current quarter ended 30 September 2009	Current Year-To-Date 30 September 2009
(a) Basic		
Net profit attributable to ordinary equity holders of the Company (RM'000)	<u>RM21,865</u>	<u>RM53,343</u>
Weighted average number of ordinary shares in issue	<u>214,431,718</u>	<u>214,431,718</u>
Basic earnings per ordinary share (sen)	<u>10.20</u>	<u>24.88</u>
(b) Diluted	<u>10.20</u>	<u>24.88</u>

31 Authorisation for Issue

The interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the Directors on 19 November 2009.