MALAYSIA AIRPORTS HOLDINGS BERHAD (487092-W)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE PERIOD ENDED 30 SEPTEMBER 2006

	Note	3 months ended 30.09.2006 RM'000 unaudited	3 months ended 30.09.2005 RM'000 unaudited	9 months ended 30.09.2006 RM'000 unaudited	9 months ended 30.09.2005 RM'000 unaudited
Revenue		253,455	263,504	848,478	827,432
Other income		20,761	43,136	58,181	83,399
Negative goodwill recognised in income statement		-	-	380	-
Changes in inventories		(1,149)	(750)	5,966	1,673
Purchases of inventories		(27,931)	(26,857)	(92,083)	(83,423)
Staff costs		(67,541)	(57,441)	(196,512)	(153,792)
Depreciation and amortisation		(31,686)	(22,662)	(81,958)	(70,387)
Other expenses		(92,243)	(106,215)	(353,171)	(374,876)
Finance costs		(1,627)	(1,183)	(4,677)	(4,456)
Share of results of associated companies		952	1,562	3,532	5,362
Profit before taxation		52,991	93,094	188,136	230,932
Taxation	20	(34,608)	(32,773)	(77,258)	(80,203)
Profit for the period		18,383	60,321	110,878	150,729
Attributable to:					
Equity holders of the parent		18,304	60,321	110,546	150,729
Minority interest	12	79	-	332	-
		18,383	60,321	110,878	150,729
Earnings per share attributable to equity holders of the parent (sen) - basic	28	1.66	5.48	10.05	13.70

The condensed consolidated income statements should be read in conjunction with the audited financial statements for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements.

CONDENSED CONSOLIDATED BALANCE SHEET

AS AT 30 SEPTEMBER 2006

	Note	30.09.2006 RM'000 unaudited	31.12.2005 RM'000 audited
ASSETS			
Non-current Assets			
Property, plant and equipment		1,651,022	1,634,295
Concession rights	2	1,228,396	1,250,202
Investment in associates		29,039	33,048
Other investments		151,841	112,697
Staff loans		30,561	29,959
		3,090,859	3,060,201
Current Assets			
Inventories		56,414	41,573
Trade receivables		215,735	252,280
Other receivables		139,423	124,051
Marketable securities	22	42	88
Cash and bank balances		631,421	561,321
		1,043,035	979,313
TOTAL ASSETS		4,133,894	4,039,514
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share capital		1,100,000	1,100,000
Share premium		822,744	822,744
Retained earnings		812,277	733,411
		2,735,021	2,656,155
Minority interest	12	3,346	-
Total equity		2,738,367	2,656,155
Non-current liabilities			
Retirement benefits obligations		53,825	50,931
Provision for pension funds		34,352	34,352
Concession fees payable		-	836,680
Borrowings		10,570	115,000
Deferred tax liabilities		6,189	6,081
		104,936	1,043,044

CONDENSED CONSOLIDATED BALANCE SHEET

AS AT 30 SEPTEMBER 2006 (CONTD.)

	30.09.2006 RM'000 unaudited	31.12.2005 RM'000 audited
Current Liabilities		
Retirement benefits obligations	3,582	6,451
Borrowings	106,058	6,000
Trade payables	67,478	87,494
Concession fees payable	826,680	-
Other payables	224,192	191,164
Tax payable	62,601	49,206
	1,290,591	340,315
TOTAL EQUITY AND LIABILITIES	4,133,894	4,039,514

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements.

MALAYSIA AIRPORTS HOLDINGS BERHAD (487092-W)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE PERIOD ENDED 30 SEPTEMBER 2006

	← Attributable to equity holders of the parent			→	Minority interest	Total equity
		Non-distributable	Distributable			
	Share Capital	Share Premium	Retained Earnings	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2005	1,100,000	822,744	574,908	2,497,652	-	2,497,652
Net profit for the period	-	-	150,729	150,729	-	150,729
Dividends paid	-	-	(23,760)	(23,760)	-	(23,760)
At 30 September 2005	1,100,000	822,744	701,877	2,624,621	-	2,624,621
At 1 January 2006	1,100,000	822,744	733,411	2,656,155	-	2,656,155
Arising from acquisition of a subsidiary	-	-	-	-	3,014	3,014
Net profit for the period	-	-	110,546	110,546	332	110,878
Dividends paid	-	-	(31,680)	(31,680)	-	(31,680)
At 30 September 2006	1,100,000	822,744	812,277	2,735,021	3,346	2,738,367

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements.

CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 30 SEPTEMBER 2006

	9 months ended	
	30.09.2006 RM'000 unaudited	30.09.2005 RM'000 unaudited
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	188,136	230,932
Adjustments for:		
Depreciation	59,887	48,303
Amortisation of concession rights	21,806	21,806
Amortisation of premium on investments	265	278
Interest expense	4,677	4,456
Provision for doubtful debts	3,612	15,362
Provision for retirement benefits	2,582	12,705
Property, plant and equipment written off	99	795
Provision for doubtful debts written back	(32,311)	(6,628)
Interest income	(12,730)	(10,294)
Investment income	(4,499)	(4,396)
Share of results of associated companies	(3,532)	(5,362)
Negative goodwill recognised in income statement	(380)	-
Gain on disposal of investments	(373)	(9,824)
Gain on disposal of property, plant and equipment	(77)	(64)
Provision for diminution in value of investments no longer required	(2)	-
Accretion of discount in investments	(1)	(1)
Adjustment for depreciation on reversal of land premium	-	(11,200)
Dividend income	-	(178)
Operating profit before working capital changes	227,159	286,690
Increase in inventories	(13,702)	(8,641)
Decrease in receivables	57,494	59,551
Increase in payables	14,904	97,167
Cash flow generated from operations	285,855	434,767
Income tax paid	(63,380)	(66,599)
Concession fees paid to Government of Malaysia ("GoM")	(10,000)	(20,000)
Lease rental paid to GoM	(3,750)	(3,750)
Retirement benefits paid	(2,557)	(2,224)
Net cash flow generated from operating activities	206,168	342,194

CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 30 SEPTEMBER 2006 (CONTD.)

	9 months ended	
	30.09.2006	**30.09.2005**
	RM'000	**RM'000**
	unaudited	**unaudited**
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(75,726)	(70,190)
Proceeds from disposal of property, plant and equipment	87	66
Purchase of other investments	(44,430)	(13,292)
Proceeds from disposal of investments	5,443	16,666
Acquisition of a subsidiary*	2,447	-
Net disbursement of staff loans	(647)	(926)
Interest received	12,730	10,294
Investment income received	4,499	4,396
Dividend received	432	178
Net cash flow used in investing activities	(95,165)	(52,808)
CASH FLOWS FROM FINANCING ACTIVITIES		
Interest paid	(4,677)	(4,456)
Drawdown of borrowings	-	4,000
Repayment of term loans	(4,500)	(81,500)
Repayment of hire purchase	(46)	-
Dividends paid	(31,680)	(23,760)
Net cash flow used in financing activities	(40,903)	(105,716)
NET INCREASE IN CASH AND CASH EQUIVALENTS	70,100	183,670
CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL PERIOD	561,321	514,267
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD	631,421	697,937
CASH AND CASH EQUIVALENTS COMPRISE:		
Cash and bank balances	23,684	150,329
Short term deposits	607,737	547,608
	631,421	697,937

CONDENSED CONSOLIDATED CASH FLOW STATEMENT

FOR THE PERIOD ENDED 30 SEPTEMBER 2006 (CONTD.)

***During the period, the Group acquired a subsidiary; Urusan Teknologi Wawasan Sdn. Bhd.. The net cash inflow on acquisition is as follows:**

	9 months ended 30.09.2006 RM'000 unaudited
Total purchase consideration	2,754
Less: Cash of Urusan Teknologi Wawasan Sdn. Bhd. acquired	(5,201)
Cash flow on acquisition, net of cash acquired	(2,447)

The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements.

1. BASIS OF PREPARATION

The interim financial statements have been prepared under the historical cost convention.

The interim financial statements are unaudited and have been prepared in accordance with the requirements of 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 audited financial statements for the year ended 31 December 2005. 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 2005.

2. CHANGES IN ACCOUNTING POLICIES

The significant accounting policies adopted are consistent with those of the audited financial statements for the year ended 31 December 2005 except for the adoption of the following new/revised Financial Reporting Standards ("FRS") effective for financial period beginning 1 January 2006:

FRS 3	Business Combinations
FRS 101	Presentation of Financial Statements
FRS 102	Inventories
FRS 108	Accounting Policies, Changes in Estimates and Errors
FRS 110	Events after the Balance Sheet Date
FRS 116	Property, Plant and Equipment
FRS 121	The Effects of Changes in Foreign Exchange Rates
FRS 127	Consolidated and Separate Financial Statements
FRS 128	Investments in Associates
FRS 132	Financial Instruments: Disclosure and Presentation
FRS 133	Earnings Per Share
FRS 136	Impairment of Assets
FRS 138	Intangible Assets

New/revised FRSs which would be adopted from the financial period beginning 1 January 2007 are:

FRS 117	Leases
FRS 124	Related Party Disclosures

The adoption of FRS 3, 102, 108, 110, 116, 121, 127, 128, 132, 133 and 136 does not have significant financial impact on the Group. The principal effects of the changes in accounting policies resulting from the adoption of the new/revised FRSs are discussed below:

(a) FRS 138: Intangible Assets

Intangible assets other than goodwill

The new FRS 138 requires that the useful lives of intangible assets other than goodwill be assessed at the individual asset level as having either a finite or indefinite life. Some of the intangible assets are regarded to have an indefinite useful life when, based on an analysis of all of the relevant factors, there is no foreseeable limit to the period over which the asset is expected to generate net cash inflows for the Group. Intangible assets with indefinite useful lives are not amortised but instead, are tested for impairment annually. In accordance with the transitional provisions of FRS 138, the change in the useful life assessment from finite to indefinite is made on a prospective basis.

2. CHANGES IN ACCOUNTING POLICIES (CONTD.)

(a) FRS 138: Intangible Assets (Contd.)

Intangible assets other than goodwill (Contd.)

Under the new FRS 138, concession rights are intangible assets. Although the application of FRS 138 is prospective, the Group has reclassified the comparative amount for concession rights for better presentation. Accordingly, from 1 January 2006, concession rights are stated at cost less accumulated amortisation and impairment losses; similar treatment that was adopted in prior financial years. The cost is amortised based on its definite life and amortisation is recognised accordingly.

(b) FRS 101: Presentation of Financial Statements

The adoption of the revised FRS 101 has affected the presentation of minority interest, and other disclosures. In the consolidated balance sheet, minority interest is now presented within total equity. In the consolidated income statement, minority interest is presented as an allocation of the net profit or loss for the period. A similar requirement is also applicable to the statement of changes in equity. FRS 101 also requires disclosure, on the face of the statement of changes in equity, total recognised income and expenses for the period, showing separately the amounts attributable to equity holders of the parent and to minority interest. The current period's presentation of the Group's financial statements is based on the revised requirements of FRS 101, with the comparatives restated to conform to the current period's presentation.

3. COMPARATIVES

The following comparative amounts have been restated due to the adoption of a new FRS:

	Previously stated RM'000	Adjustment FRS 138 RM'000	Restated RM'000
At 31 December 2005			
Property, plant and equipment	2,884,497	(1,250,202)*	1,634,295

* Please refer to **Note 2(a)**

4. AUDITORS' REPORT ON PRECEDING ANNUAL FINANCIAL STATEMENTS

The auditors' report on the financial statements for the year ended 31 December 2005 was not qualified.

5. COMMENTS ABOUT SEASONAL OR CYCLICAL FACTORS

The core airport services and retail business of the Group were not materially affected by any seasonality or cyclicality during the financial quarter under review.

However, the event management business of the Group is dependent upon the calendar of the organisation of major motor sport events at Sepang F1 Circuit.

6. UNUSUAL ITEMS DUE TO THEIR NATURE, SIZE OR INCIDENCE

There were no unusual items affecting assets, liabilities, equity, net income, or cash flows during the current quarter and financial year-to-date except as disclosed in Note 2.

7. SEGMENTAL INFORMATION

	Airport services RM'000	Retail RM'000	Event management RM'000	Project & repair and maintenance RM'000	Hotel RM'000	Agriculture & horticulture RM'000	Auction RM'000	Others RM'000	Consolidation RM'000	TOTAL RM'000
Segment Revenue										
External	538,016	178,957	61,020	7,529	38,457	17,651	6,848	-	-	848,478
Internal	64,484	234	475	56,654	1,348	2,529	-	-	(125,724)	-
	602,500	179,191	61,495	64,183	39,805	20,180	6,848	-	(125,724)	848,478
Segment Results										
Profits from operations	257,810	13,357	(8,530)	9,830	10,547	3,951	1,734	(1,785)	(15,675)	271,239
Depreciation and amortisation	(63,254)	(572)	(1,614)	(1,031)	(11,250)	(2,568)	(299)	(1,370)	-	(81,958)
Finance costs	-	-	-	(10)	-	-	-	(4,667)	-	(4,677)
Share of associate company	3,517	-	-	15	-	-	-	-	-	3,532
Profit before taxation	198,073	12,785	(10,144)	8,804	(703)	1,383	1,435	(7,822)	(15,675)	188,136

8. SIGNIFICANT ESTIMATES AND CHANGES IN ESTIMATES

The revised FRS 116: Property, Plant and Equipment requires the review of the residual value and remaining useful life of an item of property, plant and equipment at least at each financial year end. The Group revised the estimated useful lives of certain buildings, furniture and fittings and also plant and machineries from 50 years to a range of 10 to 15 years with effect from 1 January 2006. The revisions were accounted for as change in accounting estimates and as a result, the depreciation charges for the current quarter and the current financial period ended 30 September 2006 have been increased by RM6.09 million.

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

9. DEBT AND EQUITY SECURITIES

The Group made a RM1.5 million repayment in long term and short-term unsecured borrowings during the financial quarter under review. Save for the foregoing, there were no issuance and repayment of debts and equity securities, share buy backs, share cancellation, shares held as treasury shares and resale of treasury shares during the financial quarter under review.

10. DIVIDENDS PAID

Dividends paid on 18 July 2006 were declared on 7 June 2006, in respect of the financial year ended 31 December 2005 being final dividend of 4% less 28% taxation on 1,100,000,000 ordinary shares, amounting to RM31,680,000 (2.88 sen net per share). Save for the foregoing, there were no other dividends paid or declared during the financial quarter under review.

11. CARRYING AMOUNT OF REVALUED ASSETS

Property, plant and equipment are stated at cost less accumulated depreciation and impairment losses.

12. CHANGES IN COMPOSITION OF THE GROUP

There were no changes in the composition of the Group during the financial quarter under review and financial year-to-date other than the completion of the acquisition of an additional 26% equity in Urusan Teknologi Wawasan Sdn. Bhd. ("UTW").

On 24 January 2006, Malaysia Airports Management & Technical Services Sdn. Bhd., a wholly owned subsidiary of the Company, completed the acquisition of 195,000 ordinary shares of RM1.00 each in an associate company, UTW; representing an additional 26% equity interest for a cash consideration of RM2,754,000 or RM14.12 per ordinary shares. Following this transaction, its effective interest has increased to 75% equity interest and UTW became a subsidiary of the Group.

The acquisition of UTW is accounted for using the "entity concept method" whereby any excess of the Group’s interest in the net fair value of acquirees’ identifiable assets, liabilities and contingent liabilities over cost of acquisitions, after reassessment, is recognised immediately in income statement.

13. CHANGES IN CONTINGENT LIABILITIES AND CONTINGENT ASSETS

There were no changes in contingent liabilities or contingent assets since the last annual balance sheet as at 31 December 2005.

14. CAPITAL COMMITMENTS

The amount of commitments for the purchase of property, plant and equipment not provided for in the interim condensed financial statements as at 30 September 2006 were as follows:

	Due year 2006 RM'000	Due year 2007 to 2010 RM'000	Due year 2011 to 2021 RM'000	Due year 2022 to 2048 RM'000	Total RM'000
(i) Approved and contracted for:					
Lease rental payable to the GoM for all airports managed other than KLIA	1,250	20,000	60,000	-	81,250
Fixed lease rental payable to the GoM in respect of KLIA **(Note (a))**	187,300	286,600	1,064,820	5,723,050	7,261,770
Capital expenditure	136,185	-	-	-	136,185
	324,735	306,600	1,124,820	5,723,050	7,479,205
(ii) Approved but not contracted for:					
Capital expenditure	299,647	-	-	-	299,647
	624,382	306,600	1,124,820	5,723,050	7,778,852

Note (a)
The GoM has agreed that the lease rental payable from 2004 be temporarily suspended until the Group's negotiations with GoM to restructure its obligations are formalised. The commitment disclosed due in the year 2006 is in relation to the fixed payment amount since the effective commencement year 2004, which remains unpaid to-date.

15. SUBSEQUENT EVENTS

There were no material events subsequent to the end of the financial quarter under review.

16. PERFORMANCE REVIEW

	3 months ended		9 months ended	
	30.09.2006 RM'000 unaudited	30.09.2005 RM'000 unaudited	30.09.2006 RM'000 unaudited	30.09.2005 RM'000 unaudited
Revenue	253,455	263,504	848,478	827,432
Profit before taxation	52,991	93,094	188,136	230,932

The consolidated revenue of the Group for the financial quarter under review was lower by 3.81% as compared to the corresponding period last year mainly due to the decrease in rental revenue amounting to RM25.49 million as a result of credit notes issued to certain Private Sector Project's ("PSP") receivables pursuant to the finalisation of debt settlement agreement between the parties concerned. Save for the foregoing, the Group recorded an increase in consolidated revenue in all business segments except for airport services, event management and auction segments. In contrast, the Group recorded a slight improvement of 2.54% in consolidated revenue for the 9 months period ended 30 September 2006 as compared to the corresponding period last year. The improvement was mainly due to the overall higher revenue generated during the period from all business segments except for event management and auction segments.

16. PERFORMANCE REVIEW (CONTD.)

The profit before taxation of the financial quarter under review and financial year-to-date were however lower as compared to the corresponding period last year due to higher operating expenditure incurred during the period in particular for staff costs, utilities and supplies and also repair and maintenance costs. Included in the profit before taxation of the financial quarter and financial year-to-date of the corresponding period last year was a one-off gain from the disposal of the Group's 40% equity interest in an associate company, Cambodia Airport Management Services Pte. Ltd., amounting to RM9.82 million and reversal of depreciation for land premium amounting to RM11.2 million in respect of land premium payable by KLIA to GoM as it was ascertained that the KLIA Concession Agreement and the KLIA Rental Agreement did not specifically require it.

17. MATERIAL CHANGE IN PROFIT BEFORE TAXATION OF CURRENT QUARTER COMPARED WITH PRECEDING QUARTER

	3 months ended	
	30.09.2006	**30.06.2006**
	RM'000	**RM'000**
	unaudited	**unaudited**
Revenue	253,455	283,727
Profit before taxation	52,991	51,469

The consolidated revenue of the Group during the financial quarter under review was 10.67% lower than the immediate preceding quarter. This was mainly due to the decrease in rental revenue as a result of credit notes issued to certain Private Sector Project's ("PSP") receivables pursuant to the finalisation of debts settlement agreement between the parties concerned.

Although the Group generated a lower consolidated revenue for the period, profit before taxation however increased by 2.95% as the decrease in rental revenue above had no impact on the overall profitability since the Group had written back the full amount provided for the value of the credit notes issued to income statement.

18. COMMENTARY ON PROSPECTS

The Group expects the airport services business segment to continue to contribute significantly to the consolidated revenue of the Group for the current financial year. Therefore, revenue stream of the Group would be highly dependant on the passenger movements at the airports operated by the Group. Barring adverse circumstances on the propensity for air travel, the Group expects to register a growth in the passenger movements for the current financial year.

Any major impact on the financial performance of the Group for the current financial year arising from the domestic route rationalisation scheme between Malaysia Airlines and AirAsia which officially began on 1 August 2006 as well as Malaysia Airlines' turnaround plan for its international routes can only be gauged after their respective full implementation in remaining months of the financial year.

The Group is currently in discussion with the GoM on the proposed corporate and financial restructuring of the Group in order to address several financial issues affecting the Group. The Group expects its financial performance for the current financial year to be affected by the outcome of the abovementioned proposal.

19. PROFIT FORECAST

The disclosure requirements for explanatory notes for the variance of actual profit after taxation and minority interest and forecast profit after taxation and minority interest are not applicable.

20. INCOME TAX EXPENSE

	3 months ended		9 months ended	
	30.09.2006 RM'000 unaudited	30.09.2005 RM'000 unaudited	30.09.2006 RM'000 unaudited	30.09.2005 RM'000 unaudited
Current tax	34,600	32,773	77,251	80,203
Deferred taxation	8	-	7	-
	34,608	32,773	77,258	80,203

The effective tax rates for the current quarter and previous quarter and financial periods ended 30 September 2006 and 30 September 2005 were higher than the statutory tax rate principally due to the losses of certain subsidiaries which cannot be set off against taxable profits made by other subsidiaries, and certain expenses which are not deductible for tax purposes.

21. SALE OF PROPERTIES

There were no sales of properties since the last annual balance sheet as at 31 December 2005.

22. INVESTMENTS IN QUOTED SECURITIES

There were no dealings by the Group in quoted securities for the financial quarter under review.

Details of investments in quoted securities are as follows:

	As at 30.09.2006 RM'000
At cost	123
At carrying value	42
At market value	42

23. STATUS OF CORPORATE PROPOSALS

Proposed Disposal of Sepang F1 Circuit and Sepang International Circuit Sdn. Bhd. ("Proposed Disposal")

The negotiations on the Proposed Disposal to Minister of Finance (Incorporated) are still on-going. On 16 January 2003, the Company announced that Minister of Finance (Incorporated) had agreed to the following broad terms in relation to the Proposed Disposal:-

(a) the purchase consideration of RM389.35 million for the Proposed Disposal; and

(b) the aforesaid purchase consideration shall be settled by way of a set-off against the concession fees due to the GoM pursuant to the Concession Agreement in relation to K.L. International Airport dated 18 October 1999 entered into between Malaysia Airports (Sepang) Sdn. Bhd. and the GoM.

The definitive terms of the Proposed Disposal will be announced once the necessary agreements are finalised and entered into.

24. BORROWINGS AND DEBT SECURITIES

	As at 30.09.2006 RM'000 unaudited	As at 31.12.2005 RM'000 audited
Short term borrowings		
Unsecured:		
Term loans	106,000	6,000
Hire-purchase	58	-
	106,058	6,000
Long term borrowings		
Unsecured:		
Term loans	10,500	115,000
Hire-purchase	70	-
	10,570	115,000
	116,628	121,000

As at the reporting date, the Group has not issued any debt securities.

25. OFF BALANCE SHEET FINANCIAL INSTRUMENTS

There were no off balance sheet financial instruments as at 30 November 2006.

26. CHANGES IN MATERIAL LITIGATION

There are several suits against the Company and its subsidiary companies that are not expected to have a material impact on the financial performance of the Group.

27. DIVIDEND PAYABLE

No interim ordinary dividend has been declared for the financial quarter ended 30 September 2006 (quarter ended 30 September 2005: Nil).

28. EARNINGS PER SHARE ("EPS")

Basic EPS

Basic earnings per share amounts are calculated by dividing profit for the period attributable to ordinary equity holders of the parent by the weighted average number of ordinary shares in issue during the period.

	3 months ended		9 months ended	
	30.09.2006 RM'000 unaudited	30.09.2005 RM'000 unaudited	30.09.2006 RM'000 unaudited	30.09.2005 RM'000 unaudited
Profit attributable to equity holders of the parent	18,304	60,321	110,546	150,729
Weighted average number of ordinary shares in issue ('000)	1,100,000	1,100,000	1,100,000	1,100,000
Basic EPS (sen)	1.66	5.48	10.05	13.70

29. AUTHORISATION FOR ISSUE

The interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the directors.

BY ORDER OF THE BOARD

Sabarina Laila Mohd Hashim
Company Secretary
Subang
30 November 2006.