

**FAR EAST HOLDINGS BERHAD (14809-W)**

(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED BALANCE SHEET  
For the Three-Month Period Ended 31 March 2006**

	<b>As at 31-Mar-06 RM'000 (unaudited)</b>	<b>As at 31-Dec-05 RM'000 (unaudited) restated</b>
<b>ASSETS</b>		
<b>Non Current Assets</b>		
Property, plant and equipment	391,780	391,013
Land held for development	40,245	40,245
Investment in associates	64,792	63,335
Investments	18,299	15,299
Breeding stocks	409	449
Deferred tax assets	25	25
	<hr/> 515,550	<hr/> 510,366
<b>Current Assets</b>		
Inventories	2,287	1,459
Receivables, deposits and prepayments	13,415	7,141
Tax recoverable	2,544	2,544
Deposits, bank and cash balances	70,938	74,844
	<hr/> 89,184	<hr/> 85,988
<b>TOTAL ASSETS</b>	<hr/> <b>604,734</b>	<hr/> <b>596,354</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the parent</b>		
Share capital	133,370	133,038
Share premium	9,365	9,226
Other reserves	173,237	173,139
Retained earnings	163,243	157,687
	<hr/> 479,215	<hr/> 473,090
<b>Minority Interest</b>	34,040	33,616
<b>Total equity</b>	<hr/> 513,255	<hr/> 506,706
<b>Non Current Liabilities</b>		
Deferred tax liabilities	82,786	82,848
	<hr/> 82,786	<hr/> 82,848
<b>Current Liabilities</b>		
Payables	8,693	6,800
Current tax liabilities	-	-
	<hr/> 8,693	<hr/> 6,800
<b>Total liabilities</b>	<hr/> 91,479	<hr/> 89,648
<b>TOTAL EQUITY AND LIABILITIES</b>	<hr/> <b>604,734</b>	<hr/> <b>596,354</b>

*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 notes attached to the interim financial statements.*

**FAR EAST HOLDINGS BERHAD (14809-W)**  
(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED INCOME STATEMENTS**  
**For the Three-Month Period Ended 31 March 2006**

	<b>3 months and year-to-date ended</b>	
	<b>31-Mar-06</b>	<b>31-Mar-05</b>
	<b>RM'000</b>	<b>RM'000</b>
	<b>(unaudited)</b>	<b>(unaudited) restated</b>
Revenue	12,955	14,454
Other income	325	311
Profit from operations	5,757	7,938
Finance income	506	418
Finance interest	-	-
Share of profit of associates	2,024	1,894
Profit before taxation	8,287	10,250
Taxation	(2,307)	(2,872)
<b>Net profit for the period</b>	<b>5,980</b>	<b>7,378</b>
Attributable to:		
Equity holders of the parent	5,556	6,751
Minority interest	424	627
<b>Net profit for the period</b>	<b>5,980</b>	<b>7,378</b>
<b>Earnings per share attributable to equity holder of the parent:</b>		
Basic	4.18	5.13
Diluted	4.15	5.10

*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 notes attached to the interim financial statements.*

**FAR EAST HOLDINGS BERHAD (14809-W)**

(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**
**For The Period Ended 31 March 2006**

[The figures have not been audited]

	Attributable to Equity Holders of the Parent							Minority Interest	Total Equity	
	Non-Distributable				Distributable					
	Shares capital	Share premium	Capital reserves	Equity compensation reserve	Reserve on consolidation	Revaluation reserves	Retained earnings			Total
RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000		
<b>As at 1 January 2005 :</b>										
As previously stated	65,089	6,782	56	-	6	96,379	204,721	373,033	27,041	400,074
Issuance of ordinary shares pursuant to ESOS	120	129	-	-	-	-	-	249	-	249
Net loss not recognised in the income statement	-	-	(32)	-	-	-	-	(32)	-	(32)
Share-based payment under ESOS	-	-	-	8	-	-	-	8	-	8
Transfer from deferred tax	-	-	-	-	-	53	-	53	-	53
Net profit for the year	-	-	-	-	-	-	6,751	6,751	627	7,378
<b>As at 31 March 2005 (restated)</b>	<b>65,209</b>	<b>6,911</b>	<b>24</b>	<b>8</b>	<b>6</b>	<b>96,432</b>	<b>211,472</b>	<b>380,062</b>	<b>27,668</b>	<b>407,730</b>
<b>As at 1 January 2006 :</b>										
As previously stated	133,038	9,226	(8)	-	6	173,113	157,715	473,090	33,616	506,706
Prior year adjustment - effects of adopting FRS 2	-	-	-	28	-	-	(28)	0	-	0
<b>As at 1 January 2006 (restated)</b>	<b>133,038</b>	<b>9,226</b>	<b>(8)</b>	<b>28</b>	<b>6</b>	<b>173,113</b>	<b>157,687</b>	<b>473,090</b>	<b>33,616</b>	<b>506,706</b>
Issuance of ordinary shares pursuant to ESOS	332	139	-	-	-	-	-	471	-	471
Net loss recognised in the income statement	-	-	8	-	-	-	-	8	-	8
Share-based payment under ESOS	-	-	-	28	-	-	-	28	-	28
Transfer from deferred tax	-	-	-	-	-	62	-	62	-	62
Net profit for the year	-	-	-	-	-	-	5,556	5,556	424	5,980
<b>As at 31 March 2006</b>	<b>133,370</b>	<b>9,365</b>	<b>0</b>	<b>56</b>	<b>6</b>	<b>173,175</b>	<b>163,243</b>	<b>479,215</b>	<b>34,040</b>	<b>513,255</b>

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.

**FAR EAST HOLDINGS BERHAD (14809-W)**

(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED CASH FLOW STATEMENT****For the Three-Month Period Ended 31 March 2006**

	<b>3 months and year-to-date ended</b>	<b>3 months and year-to-date ended</b>
	<b>31-Mar-06</b>	<b>31-Mar-05</b>
	<b>RM'000</b>	<b>RM'000</b>
	<b>(unaudited)</b>	<b>(unaudited)</b>
Net cash inflow from operating activities	4,665	4,417
Net cash outflow from investing activities	(9,042)	(5,834)
Net cash generated from financing activities	471	249
Net increase/(decrease) in cash and cash equivalents	<u><b>(3,906)</b></u>	<u><b>(1,168)</b></u>
Cash and cash equivalent at 1 January 2006/2005	74,844	73,501
Cash and cash equivalent at 31 March 2006/2005	<u><b>70,938</b></u>	<u><b>72,333</b></u>
<b>Cash and cash equivalent comprise :</b>		
Cash and bank balances	70,938	72,333
	<u><b>70,938</b></u>	<u><b>72,333</b></u>

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