Company No: 14809-W (Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For The Three - Months Ended 31 March 2015

	3 months ended		
	31-Mar-15	31-Mar-14 RM'000	
	RM'000		
	Unaudited	Unaudited	
Revenue	71,034	105,536	
Other operating income	820	1,490	
Depreciation and amortisation	(2,676)	(2,870)	
Operating expenses	(61,118)	(81,131)	
Finance income	1,463	1,285	
Share of profit after tax of			
equity accounted associates	2,422	4,586	
Profit before taxation	11,945	28,896	
Taxation	(2,357)	(6,078)	
Net profit for the period	9,588	22,818	
Attributable to:			
Owners of the Company	9,103	20,672	
Non-controlling interests	485	2,146	
	9,588	22,818	
Earnings per share attributable to owners of the Company (sen):			
Basic	6.44	14.62	
Diluted	6.44	14.62	

The condensed consolidated statements of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 December 2014 and the accompanying notes attached to the interim financial statements.

Company No: 14809-W (Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For The Three - Months Ended 31 March 2015

	3 months ended		
	31-Mar-15	31-Mar-14 RM'000	
	RM'000		
	Unaudited	Unaudited	
Profit for the period	9,588	22,818	
Other comprehensive income			
Items that will not be reclassified subsequently			
to profit or loss:			
- Transfer from revaluation reserve	750	750	
- Transfer to retained earnings	(750)	(750)	
Total comprehensive income	9,588	22,818	
Total comprehensive income attributable to:			
Owners of the Company	9,103	20,672	
Non-controlling interests	485	2,146	
	9,588	22,818	

The condensed consolidated statements of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 December 2014 and the accompanying notes attached to the interim financial statements.

Company No: 14809-W (Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION As At 31 March 2015

Non Current Assets Property, plant and equipment 690,984 690,147 Land held for disposal 22,413 22,413 Associates 308,638 306,216 Lourent Assets 1,022,035 1,018,776 Current Assets 5,441 5,431 Other financial assets 3,144 3,120 Receivables, deposits and prepayments 66,618 73,053 Tax recoverable 4,905 2,521 Deposits, bank and cash balances 257,413 232,520 Deposits, bank and cash balances 257,413 232,520 Less: Current Liabilities 169 151 Current tax liabilities 169 151 Current Assets 293,295 286,966 Non Current Liabilities 129,386 129,386 Deferred tax liabilities 129,386 129,386 Capital and reserves attributable to owners of the Company 302,937 303,687 Retained earnings 622,837 612,984 Share premium 47,998 47,998		As at 31-Mar-15 RM'000 Unaudited	As at 31-Dec-14 RM'000 Audited
Property, plant and equipment 690,984 690,147 Land held for disposal 22,413 22,413 Associates 308,638 306,216 Inventories 1,022,035 1,018,776 Current Assets Inventories 6,401 5,431 Other financial assets 3,144 3,120 Receivables, deposits and prepayments 66,618 73,053 Tax recoverable 4,905 2,521 Deposits, bank and cash balances 257,413 232,520 Deposits, bank and cash balances 257,413 232,520 Tax recoverable 45,017 29,528 Current Liabilities 169 151 Current tax liabilities 169 151 Not Current Assets 293,295 286,966 Non Current Liabilities 129,386 129,386 Deferred tax liabilities 1,185,944 1,176,356 Capital and reserves attributable to owners of the Company 3 141,390 141,390 Share capital 141,390 141,390 141,39	Non Comment Assets		
Land held for disposal 22,413 22,413 Associates 308,638 306,216 1,022,035 1,018,776 Current Assets Inventories 6,401 5,431 Other financial assets 3,144 3,120 Receivables, deposits and prepayments 66,618 73,053 Tax recoverable 4,905 2,521 Deposits, bank and cash balances 257,413 232,520 Payables 45,017 29,528 Current Liabilities 169 151 Payables 45,017 29,528 Current tax liabilities 169 151 Not Current Assets 293,295 286,966 Not Current Liabilities Deferred tax liabilities 129,386 129,386 Capital and reserves attributable to owners 1,185,944 1,176,356 Capital and reserves attributable to owners of the Company 302,937 303,687 Share permium 47,998 47,998 Revaluation reserve 302,937 </td <td></td> <td>600.084</td> <td>600 147</td>		600.084	600 147
Associates 308,638 306,216 1,022,035 1,018,776		-	•
1,022,035 1,018,776		·	
Inventories	Associates		
Inventories	Current Assets	1,022,033	1,010,770
Other financial assets 3,144 3,120 Receivables, deposits and prepayments 66,618 73,053 Tax recoverable 4,905 2,521 Deposits, bank and cash balances 257,413 232,520 Less: Current Liabilities Payables 45,017 29,528 Current tax liabilities 169 151 Verient Liabilities 293,295 286,966 Non Current Liabilities Deferred tax liabilities 129,386 129,386 Capital and reserves attributable to owners of the Company 1,185,944 1,176,356 Capital equity 47,998 47,998 47,998 Revaluation reserve 302,937 303,687 612,984 Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356		6 401	5 431
Receivables, deposits and prepayments 66,618 73,053 Tax recoverable 4,905 2,521 Deposits, bank and cash balances 257,413 232,520 338,481 316,645 Less: Current Liabilities Payables 45,017 29,528 Current tax liabilities 169 151 Very Current Assets 293,295 286,966 Non Current Liabilities Deferred tax liabilities 129,386 129,386 Capital and reserves attributable to owners of the Company Share capital 141,390 141,390 Share premium 47,998 47,998 Revaluation reserve 302,937 303,687 Retained earnings 622,837 612,984 Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356		-	·
Tax recoverable 4,905 2,521 Deposits, bank and cash balances 257,413 232,520 338,481 316,645 Less: Current Liabilities Payables 45,017 29,528 Current tax liabilities 169 151 Net Current Assets 293,295 286,966 Non Current Liabilities Deferred tax liabilities 129,386 129,386 Capital and reserves attributable to owners of the Company Share capital 141,390 141,390 Share premium 47,998 47,998 Revaluation reserve 302,937 303,687 Retained earnings 622,837 612,984 Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356		·	
Deposits, bank and cash balances 257,413 232,520 338,481 316,645 Less: Current Liabilities Payables 45,017 29,528 Current tax liabilities 169 151 Very Current Assets 293,295 286,966 Non Current Liabilities Deferred tax liabilities 129,386 129,386 Capital and reserves attributable to owners of the Company Share capital 141,390 141,390 Share premium 47,998 47,998 Revaluation reserve 302,937 303,687 Retained earnings 622,837 612,984 Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356		-	
Less: Current Liabilities Payables 45,017 29,528 Current tax liabilities 169 151 Net Current Assets 293,295 286,966 Non Current Liabilities 293,295 286,966 Non Current Liabilities 129,386 129,386 Deferred tax liabilities 129,386 129,386 Capital and reserves attributable to owners of the Company 302,937 303,687 Share capital 141,390 141,390 141,390 Share premium 47,998 47,998 47,998 Revaluation reserve 302,937 303,687 88 Retained earnings 622,837 612,984 Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356	Deposits, bank and cash balances		·
Payables 45,017 29,528 Current tax liabilities 169 151 45,186 29,679 Net Current Assets 293,295 286,966 Non Current Liabilities 129,386 129,386 Deferred tax liabilities 1,185,944 1,176,356 Capital and reserves attributable to owners of the Company Share capital 141,390 141,390 Share premium 47,998 47,998 Revaluation reserve 302,937 303,687 Retained earnings 622,837 612,984 Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356	•		
Payables 45,017 29,528 Current tax liabilities 169 151 45,186 29,679 Net Current Assets 293,295 286,966 Non Current Liabilities 129,386 129,386 Deferred tax liabilities 1,185,944 1,176,356 Capital and reserves attributable to owners of the Company Share capital 141,390 141,390 Share premium 47,998 47,998 Revaluation reserve 302,937 303,687 Retained earnings 622,837 612,984 Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356			
Current tax liabilities 169 151 45,186 29,679 Net Current Assets 293,295 286,966 Non Current Liabilities 129,386 129,386 Deferred tax liabilities 1,185,944 1,176,356 Capital and reserves attributable to owners of the Company Share capital 141,390 141,390 Share premium 47,998 47,998 Revaluation reserve 302,937 303,687 Retained earnings 622,837 612,984 Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356			
Net Current Assets 293,295 286,966 Non Current Liabilities 129,386 Deferred tax liabilities 129,386 129,386 Capital and reserves attributable to owners of the Company Share capital 141,390 141,390 Share premium 47,998 47,998 Revaluation reserve 302,937 303,687 Retained earnings 622,837 612,984 Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356	•	·	
Net Current Assets 293,295 286,966 Non Current Liabilities 129,386 129,386 Deferred tax liabilities 1,185,944 1,176,356 Capital and reserves attributable to owners of the Company Share capital 141,390 141,390 Share premium 47,998 47,998 47,998 Revaluation reserve 302,937 303,687 Retained earnings 622,837 612,984 Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356	Current tax liabilities		
Non Current Liabilities 129,386 129,386 Deferred tax liabilities 1,185,944 1,176,356 Capital and reserves attributable to owners of the Company		45,186	29,679
Deferred tax liabilities 129,386 129,386 Capital and reserves attributable to owners of the Company	Net Current Assets	293,295	286,966
Deferred tax liabilities 129,386 129,386 Capital and reserves attributable to owners of the Company	Non Current Liabilities		
Capital and reserves attributable to owners of the Company Share capital 141,390 141,390 Share premium 47,998 47,998 Revaluation reserve 302,937 303,687 Retained earnings 622,837 612,984 Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356		129,386	129,386
of the Company Share capital 141,390 141,390 Share premium 47,998 47,998 Revaluation reserve 302,937 303,687 Retained earnings 622,837 612,984 Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356		1,185,944	1,176,356
Share capital 141,390 141,390 Share premium 47,998 47,998 Revaluation reserve 302,937 303,687 Retained earnings 622,837 612,984 Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356	=		
Share premium 47,998 47,998 Revaluation reserve 302,937 303,687 Retained earnings 622,837 612,984 Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356	= ·	141,390	141,390
Retained earnings 622,837 612,984 Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356	-	47,998	47,998
Shareholders' equity 1,115,162 1,106,059 Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356	Revaluation reserve	302,937	303,687
Non-controlling interests 70,782 70,297 Total equity 1,185,944 1,176,356 Net assets per share attributable to	Retained earnings	622,837	612,984
Total equity 1,185,944 1,176,356 Net assets per share attributable to	Shareholders' equity	1,115,162	1,106,059
Net assets per share attributable to			
-	Total equity	1,185,944	1,176,356
-	Net assets per share attributable to		
	owners of the Company (RM)	7.89	7.82

The condensed consolidated statements of financial position should be read in conjunction with the audited financial statements for the year ended 31 December 2014 and the accompanying notes attached to the interim financial statements.

Company No: 14809-W

(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

For The Three - Months Ended 31 March 2015

[The figures have not been audited]

	Non-controlling Attributable to owners of the Company interests				Total equity		
	Share capital RM'000	Share premium RM'000	Revaluation reserves RM'000	Retained earnings RM'000	Total RM'000	RM'000	RM'000
At 1 January 2014	141,390	47,998	306,686	552,612	1,048,686	70,157	1,118,843
Profit for the period Other comprehensive income for the period	-	-	-	20,672	20,672	2,146	22,818
- Effect upon utilisation of revalued assets	-	-	(750)	750	-	-	-
Total comprehensive income	-	-	(750)	21,422	20,672	2,146	22,818
At 31 March 2014	141,390	47,998	305,936	574,034	1,069,358	72,303	1,141,661
At 1 January 2015	141,390	47,998	303,687	612,984	1,106,059	70,297	1,176,356
Profit for the period	-	-	-	9,103	9,103	485	9,588
Other comprehensive income for the period							
- Effect upon utilisation of revalued assets	-	_	(750)	750	-	-	-
Total comprehensive income	-	-	(750)	9,853	9,103	485	9,588
At 31 March 2015	141,390	47,998	302,937	622,837	1,115,162	70,782	1,185,944

The condensed consolidated statements of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2014 and the accompanying explanatory notes attached to the interim financial statements.

Company No: 14809-W (Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOW

For The Three - Months Ended 31 March 2015

	3 months and year 31-Mar-15 RM'000 Unaudited	to-date ended 31-Mar-14 RM'000 Unaudited	
Operating activities			
Profit for the period attributable to owners of the Company	9,103	20,672	
Adjustments for:			
Non-controlling interests	485	2,146	
Property, plant and equipment			
- depreciation	2,676	2,870	
Share of profit of associates, net of tax	(2,422)	(4,586)	
Interest income	(1,463)	(1,285)	
Tax expense	2,357	6,078	
Operating profit before working capital	10,736	25,895	
Changes in working capital:			
- inventories	(970)	(278)	
- receivables, deposits and prepayments	9,298	1,695	
- payables	13,123	(656)	
Cash from operations	32,187	26,656	
Interest received	1,463	1,285	
Tax paid	(5,221)	(4,435)	
Net cash flow from operating activities	28,429	23,506	
Investing activities			
Property, plant and equipment			
- purchase	(3,512)	(3,183)	
Purchase of investments	(24)	(20)	
Net cash flow (used in)/from investing activities	(3,536)	(3,203)	
Financing activity			
Dividend paid	<u> </u>	(14,139)	
Net cash used in financing activity		(14,139)	
Net increase in cash and cash equivalents	24,893	6,164	
Cash and cash equivalents			
-at start of the period	232,520	205,651	
-at end of the period	257,413	211,815	

The condensed consolidated statements of cash flow should be read in conjunction with the audited financial statements for the year ended 31 December 2014 and the accompanying notes attached to the interim financial statements.