

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 JUNE 2011**

Note	Share capital	Share premium	Treasury shares	Foreign Exchange reserves	Fair Value reserves	Capital Reserve	Retained profit	Attributable to Owner of the Co	Non-controlling Interest	Total equity
	RM' 000	RM' 000	RM'000	RM' 000	RM' 000	RM' 000	RM' 000	RM' 000	RM' 000	RM' 000
At 1 January 2010	150,000	43,531	(2,829)	285	-	8,600	149,696	349,283	42,466	391,749
Effects on adoption of FRS 139	-	-	-	-	-	-	(3,017)	(3,017)	8	(3,009)
At 1 January 2010 (restated)	150,000	43,531	(2,829)	285	-	8,600	146,679	346,266	42,474	388,740
Net profit for the period	-	-	-	-	-	-	19,995	19,995	10,492	30,486
Other comprehensive income for the period	-	-	-	(10,268)	-	-	-	(10,268)	-	(10,268)
Total comprehensive income for the period	-	-	-	(10,268)	-	-	19,995	9,727	10,491	20,218
Treasury shares acquired	-	-	(2)	-	-	-	-	(2)	-	(2)
Dividends	-	-	-	-	-	-	(14,833)	(14,833)	(13,021)	(27,854)
At 30 June 2010	150,000	43,531	(2,831)	(9,983)	-	8,600	151,841	341,158	39,945	381,103
At 1 January 2011	150,000	43,531	(2,831)	(8,544)	(52)	8,600	165,041	355,745	35,870	391,615
Effects on adoption of FRS 139	-	-	-	-	-	-	(115)	(115)	-	(115)
At 1 January 2011 (restated)	150,000	43,531	(2,831)	(8,544)	(52)	8,600	164,926	355,631	35,870	391,501
Net profit for the period	-	-	-	-	-	-	13,428	13,428	6,855	20,282
Other comprehensive income for the period	-	-	-	2,218	-	-	-	2,218	-	2,218
Total comprehensive income for the period	-	-	-	2,218	-	-	13,428	15,646	6,854	22,500
Treasury shares acquired	-	-	(1)	-	-	-	-	(1)	-	(1)
Dividends	-	-	-	-	-	-	(14,833)	(14,833)	-	(14,833)
Dividends paid by subsidiaries to minority interests	-	-	-	-	-	-	-	-	(1,964)	(1,964)
At 30 June 2011	150,000	43,531	(2,832)	(6,326)	(52)	8,600	163,521	356,443	40,760	397,203

(The Condensed Consolidated Statement 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)



UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE 6 MONTHS ENDED 30 JUNE 2011

	Note	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		Current Quarter 30/6/11 RM'000	Corresponding Quarter 30/6/10 RM'000	Current Year To Date 30/6/11 RM'000	Corresponding Year To Date 30/6/10 RM'000
Revenue	7	152,970	168,382	274,910	327,004
Cost of sales		-108,630	-126,231	-190,017	-244,488
Gross profits		44,340	42,151	84,893	82,516
Other operating income		2,420	60	3,527	966
Operating expenses		-25,671	-20,745	-55,070	-41,873
Profit from operation	7	21,089	21,466	33,350	41,609
Finance Costs		-487	-480	-953	-838
Share of profit/ (loss) in associate company		-	497	-	789
Profit before taxation		20,602	21,483	32,397	41,560
Taxation	18	-6,584	-5,526	-12,114	-11,073
Profit after taxation		<u>14,017</u>	<u>15,957</u>	<u>20,282</u>	<u>30,487</u>
Currency translation differences		1,634	-3,416	2,190	-10,268
Total comprehensive income		<u>15,651</u>	<u>12,541</u>	<u>22,472</u>	<u>20,219</u>
Profit attributable to:					
Equity holders of the Company		9,825	10,144	13,428	19,995
Minority Interests		<u>4,193</u>	<u>5,813</u>	<u>6,855</u>	<u>10,492</u>
		<u>14,017</u>	<u>15,957</u>	<u>20,282</u>	<u>30,487</u>
Total comprehensive income attributable to:					
Equity holders of the Company		11,373	6,728	15,532	9,727
Minority Interests		<u>4,278</u>	<u>5,813</u>	<u>6,940</u>	<u>10,492</u>
		<u>15,651</u>	<u>12,541</u>	<u>22,472</u>	<u>20,219</u>
Earnings per share attributable to equity holders of the parent (sen)					
- Basic		3.31	3.42	4.53	6.74

(The Condensed Consolidated Income Statements 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 JUNE 2011

		Unaudited AS AT END OF CURRENT QUARTER 30/6/2011 RM'000	Audited AS AT PRECEDING YEAR FINANCIAL YEAR ENDED 31/12/2010 RM'000
ASSETS			
Non Current Assets			
Investment in associated company		2,689	2,624
Property, plant & equipment		189,248	191,092
Land held for property development		2,948	3,092
Development cost		872	1,210
Goodwill on Consolidation		837	837
Long term investments		459	523
		<hr/>	<hr/>
		197,052	199,378
Current Assets			
Inventories		3,938	3,988
Property development costs		709	1,406
Amount owing by contract customers		1,535	5,905
Trade receivables		197,887	219,210
Other receivables		27,986	27,488
Amount owing by associates		336	7,484
Tax recoverable		170	1,577
Short term investment	23	27,050	27,386
Deposits with licenced banks		100,884	107,306
Cash and bank balances		54,729	73,817
		<hr/>	<hr/>
		415,224	475,567
TOTAL ASSETS		<hr/> 612,276 <hr/>	<hr/> 674,945 <hr/>
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share capital		150,000	150,000
Share premium		43,531	43,531
Treasury shares, at cost		(2,832)	-2,831
Foreign exchange reserve		(6,326)	-8,544
Fair Value Reserve FRS 139		(52)	-52
Capital Reserve		8,600	8,600
Retained profits		163,521	165,041
		<hr/>	<hr/>
		356,443	355,745
Minority interests		40,760	35,870
Total equity		<hr/> 397,203 <hr/>	<hr/> 391,615 <hr/>
Non-current liabilities			
Deferred taxation		7,528	7,528
Long term borrowings	22	4,220	3,198
Effect of adopting FRS 139		115	-



CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2011

		Unaudited <u>AS AT END</u> <u>OF CURRENT</u> <u>QUARTER</u> <u>30/6/2011</u>	Audited <u>AS AT</u> <u>PRECEDING YEAR</u> <u>FINANCIAL YEAR ENDED</u> <u>31/12/2010</u>
	Note	RM'000	RM'000
Current Liabilities			
Trade payables		113,501	178,082
Other payables		35,023	38,550
Dividend Payable	13	14,833	14,833
Taxation		10,386	8,728
Short term borrowings	22	28,452	31,459
Provision for Fair Value - AP		(73)	-
Provision for Fair Value - HP		134	-
Bank overdrafts	22	955	952
		203,210	272,604
Total Liabilities		215,073	283,330
TOTAL EQUITY AND LIABILITIES		612,276	674,945

(The 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 CASH FLOW STATEMENTS

	Unaudited As at Period Ended 30.6.2011 RM' 000	Audited As at Year Ended 31.12.2010 RM' 000
Net Cash flow (used in)/generated from operating activities	(7,218)	80,911
Net Cash flow (used in)/generated from investing activities	(3,699)	(14,313)
Net Cash flow (used in)/generated from financing activities	(16,814)	(49,337)
Net change in cash and cash equivalents	<u>(27,731)</u>	<u>17,261</u>
Effect of exchange rate charges	2,218	(781)
Cash and cash equivalents at beginning of financial period	180,171	163,691
Cash and cash equivalents at end of financial period	<u><u>154,658</u></u>	<u><u>180,171</u></u>

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

	As at Period Ended 30.6.2011 RM' 000	As at Year Ended 31.12.2010 RM' 000
Cash and bank balances	54,729	73,817
Deposits with licensed banks	100,884	107,306
Bank overdrafts (included within short term borrowings in Note 22)	(955)	(952)
Total	<u><u>154,658</u></u>	<u><u>180,171</u></u>

Included in the cash and cash equivalents above are deposits in the Group amounting to approximately RM12.38 million which have been pledged to secure bank facilities granted.