

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 SEPT 2012**

	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 2011 (restated)	150,000	43,531	(2,831)	(8,544)	(52)	8,600	162,926	353,630	35,870	389,500
Net profit for the period	-	-	-	-	-	-	19,544	19,544	10,809	30,353
Other comprehensive income for the period										
- Foreign currency translation	-	-	-	1,692	35	-	-	1,727	-	1,727
Total comprehensive income for the period	-	-	-	1,692	35	-	19,544	21,271	10,809	32,080
Contributions by and distribution to owners of the Company										
- Treasury shares acquired	-	-	(2)	-	-	-	-	(2)	-	(2)
- Dividends:										
by the Company	-	-	-	-	-	-	(14,833)	(14,833)	-	(14,833)
by subsidiaries to non-controlling interests	-	-	-	-	-	-	-	-	(11,609)	(11,609)
At 30 Sept 2011	150,000	43,531	(2,833)	(6,852)	(17)	8,600	167,637	360,066	35,070	395,136
At 1 January 2012 (restated)	150,000	43,531	(2,834)	(9,154)	-	8,600	168,169	358,312	27,330	385,642
Net profit for the period	-	-	-	-	-	-	30,734	30,734	19,647	50,381
Other comprehensive income for the period	-	-	-	1,913	-	-	-	1,913	-	1,913
Total comprehensive income for the period	-	-	-	1,913	-	-	30,734	32,647	19,647	52,294
Treasury shares acquired	-	-	(1)	-	-	-	-	(1)	-	(1)
New investment	-	-	-	-	-	-	-	-	-	-
Dividends	-	-	-	-	-	-	(11,867)	(11,867)	-	(11,867)
Dividends paid by subsidiaries to minority interest:	-	-	-	-	-	-	-	-	(12,356)	(12,356)
At 30 Sept 2012	150,000	43,531	(2,835)	(7,241)	-	8,600	187,036	379,091	34,621	413,712

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to the interim financial statements)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE 9 MONTHS ENDED 30 SEPT 2012**

	Note	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		Current Quarter 30.09.12 RM'000	Corresponding Quarter 30.09.11 RM'000	Current Year To Date 30.09.12 RM'000	Corresponding Year To Date 30.09.11 RM'000
Revenue	7	206,673	175,528	484,028	450,438
Cost of sales		(146,827)	(136,708)	(344,622)	(326,725)
Gross profits		59,846	38,820	139,406	123,713
Other operating income		67	1,326	3,937	4,853
Operating expenses		(20,774)	(23,871)	(69,579)	(78,941)
Profit from operation	7	39,139	16,275	73,764	49,625
Finance Costs		(554)	(542)	(1,995)	(1,495)
Profit before taxation		38,585	15,733	71,769	48,130
Taxation	18	(10,063)	(5,663)	(21,388)	(17,777)
Profit after taxation		<u>28,522</u>	<u>10,070</u>	<u>50,381</u>	<u>30,353</u>
Currency translation differences		(1,374)	1,634	1,913	2,190
Total comprehensive income		<u>27,148</u>	<u>11,704</u>	<u>52,294</u>	<u>32,543</u>
Profit attributable to:					
Equity holders of the Company		17,992	6,116	30,734	19,544
Non-controlling Interests		10,530	3,954	19,647	10,809
		<u>28,522</u>	<u>10,070</u>	<u>50,381</u>	<u>30,353</u>
Total comprehensive income attributable to:					
Equity holders of the Company		16,560	7,510	32,783	21,494
Non-controlling Interests		10,588	4,194	19,511	11,049
		<u>27,148</u>	<u>11,704</u>	<u>52,294</u>	<u>32,543</u>
Earnings per share attributable to equity holders of the parent (sen)					
- Basic		6.06	2.06	10.36	6.59

(The Condensed Consolidated Income Statements should be read in conjunction with the audited financial statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to the interim financial statements)

CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPT 2012

		<u>Unaudited</u>	<u>Audited</u>
		<u>AS AT</u>	<u>AS AT</u>
		<u>30.09.12</u>	<u>31.12.11</u>
	Note	RM'000	RM'000
ASSETS			
Non Current Assets			
Investment in associated company		2,644	2,587
Property, plant & equipment		191,001	185,517
Land held for property development		2,425	2,587
Development cost		439	770
Long term investments		330	330
		<hr/>	<hr/>
		196,839	191,791
Current Assets			
Inventories		3,886	3,193
Property development costs		-	1,298
Amount owing by contract customers		32,489	5,466
Trade receivables		217,875	205,120
Other receivables		40,102	30,189
Amount owing by associates		336	336
Tax recoverable		2,529	1,421
Short term investment	23	39,705	30,901
Deposits with licenced banks		55,000	99,440
Cash and bank balances		41,451	90,546
		<hr/>	<hr/>
		433,373	467,910
		<hr/>	<hr/>
TOTAL ASSETS		630,212	659,701
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		(2,835)	(2,834)
Foreign exchange reserve		(7,241)	(9,154)
Capital Reserve		8,600	8,600
Retained profits		187,036	168,169
		<hr/>	<hr/>
		379,091	358,312
Non-controlling Interests		34,621	27,330
		<hr/>	<hr/>
Total equity		413,712	385,642

CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPT 2012

		<u>Unaudited</u> <u>AS AT</u> <u>30.09.12</u> RM'000	<u>Audited</u> <u>AS AT</u> <u>31.12.11</u> RM'000
Non-current liabilities			
Deferred taxation		8,538	8,537
Long term borrowings	22	4,405	3,961
		12,943	12,498
Current Liabilities			
Trade payables		122,103	167,266
Other payables		38,260	39,828
Dividend Payable	13	-	11,867
Taxation		9,848	6,091
Short term borrowings	22	31,725	33,614
Bank overdrafts		1,621	2,895
		203,557	261,561
Total Liabilities		216,500	274,059
TOTAL EQUITY AND LIABILITIES		630,212	659,701

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to the interim financial statements)

NOTES TO STATEMENT OF COMPREHENSIVE INCOME FOR THE 9 MONTHS ENDED 30 SEPT 2012

	<u>3 months</u> <u>Current</u> <u>Quarter</u> <u>30.09.12</u> RM'000	<u>9 months</u> <u>Current Year</u> <u>Year To Date</u> <u>30.09.12</u> RM'000
Profit for the period/year is arrived at after crediting / charging		
(a) Interest income	509	2,101
(b) Other Income including investment income	(442)	1,836
(c) Interest Expenses	736	2,209
(d) Depreciation and Amortisation	4,578	13,315
(e) Provision for and write off of receivables less recovery/write back of receivables previously written off	(205)	nil
(f) Provision for and write off of inventories	nil	nil
(g) Gain of loss on disposal of quoted or unquoted investments or properties	nil	nil
(h) Impairment of assets	-	77
(i) Foreign exchange gain or (loss)	(372)	(4,376)
(j) Gain or loss on derivatives	nil	nil
(k) Exceptional items	nil	nil

CONSOLIDATED CASH FLOW STATEMENTS

	Unaudited As at Period Ended 30.9.2012 RM' 000	Audited As at Year Ended 31.12.2011 RM' 000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	71,769	72,204
Adjustments for:		
Advances written off	-	190
Amortisation of development cost	330	440
Allowance for foreseeable loss	-	9,997
Allowance for impairment loss	-	7,346
Bad Debts written off	-	62
Depreciation of property , plant and equipment	12,985	15,452
Impairment loss on goodwill	-	843
Impairment loss on investment in associates	-	2
Impairment loss on other investment	-	200
Interest expense	1,614	2,125
Inventories written down	-	811
Inventories written off	-	713
Loss on revaluation on available-for-sale financial assets	-	52
Property, plant and equipment written off	77	3,567
Gain on derecognition of a subsidiary	-	(50)
Gain on disposal of property, plant and equipment	(200)	(1,686)
Gross Dividends from subsidiaries	-	
Interest income	(1,437)	(3,137)
Reversal of allowance for impairment losses on:	-	
- trade receivables	(205)	(595)
- other receivables	-	(860)
Writeback of allowance for impairment losses on	-	
trade receivables	164	(297)
Tax exempt dividends received from investment in unit trusts	(678)	(694)
Unrealised gain on foreign exchange	(137)	(155)
Operating profit before working capital changes	84,282	106,530
(Increase)/Decrease in inventories	(693)	(729)
(Increase)/Decrease in property development cost	5,888	108
(Increase)/Decrease in amount owing by contract customer	(17,782)	(8,325)
Decrease/(Increase) in receivables	(22,496)	6,422
(Decrease)/Increase in payables	(60,156)	(9,546)
Decrease/(Increase) in amount owing by shareholder	-	6,434
Interest paid	(1,614)	(2,116)
Tax Recoverable	3	-
Tax paid	(18,667)	(27,435)
Net cash generated from/ (used in) operating activities	(31,235)	71,343

CONSOLIDATED CASH FLOW STATEMENTS (CONTINUED)

	Unaudited As at Period Ended 30.9.2012 RM' 000	Audited As at Year Ended 31.12.2011 RM' 000
CASH FLOWS FROM INVESTING ACTIVITIES		
Interest received	1,437	3,127
Investment in an associate	-	(45)
Net cash inflow on derecognition of a subsidiary	-	50
Net cash outflow on acquisition of a subsidiary	-	(6)
Proceeds from disposal of property, plant and equipment	713	-
Proceed from insurance claim on asset	67	4,027
Proceeds from disposal of unquoted shares	-	193
Purchase of property, plant and equipment	(19,677)	(15,715)
Purchase of treasury shares	(1)	(2)
Tax-exempt dividends received from investment in unit trusts	678	694
Acquisition of marketable unit trusts	(8,804)	(3,715)
Net cash generated from/ (used in) investing activities	(25,587)	(11,392)
CASH FLOWS FROM FINANCING ACTIVITIES		
Dividend paid	(23,733)	(29,667)
Dividend paid to Non-controlling Interests	(12,220)	(24,954)
Net drawdown/(repayment) of hire purchase obligations	(892)	(274)
Net drawdown/(repayment) of short-term borrowings	(553)	2,155
Net cash generated from/ (used in) financing activities	(37,398)	(52,740)
NET CHANGE IN CASH AND CASH EQUIVALENTS	(94,220)	7,211
FOREIGN EXCHANGE TRANSLATION DIFFERENCES	1,959	(291)
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR	187,091	180,171
CASH AND CASH EQUIVALENTS AT END OF THE PERIOD	94,830	187,091

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

	As at Period Ended 30.9.2012 RM' 000	As at Year Ended 31.12.2011 RM' 000
Cash and bank balances	41,451	90,546
Deposits with licensed banks	55,000	99,440
Bank overdrafts (included within short term borrowings in Note 22)	(1,621)	(2,895)
Total	94,830	187,091