

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED 31 DEC 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
<b>At 1 January 2011</b>										
- as previously reported	150,000	43,531	(2,831)	(8,544)	(52)	8,600	165,041	355,745	35,870	391,615
- prior year adjustment							(2,000)	(2,000)		(2,000)
<b>- as restated</b>	<b>150,000</b>	<b>43,531</b>	<b>(2,831)</b>	<b>(8,544)</b>	<b>(52)</b>	<b>8,600</b>	<b>163,041</b>	<b>353,745</b>	<b>35,870</b>	<b>389,615</b>
Net profit for the period	-	-	-	-	-	-	31,828	31,828	16,414	48,242
Other comprehensive income for the period										
- Fair value changes of available-for-sale financial assets	-	-	-	-	52	-	-	52	-	52
- Foreign currency translation	-	-	-	(610)	-	-	-	(610)	-	(610)
<b>Total comprehensive income for the period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(610)</b>	<b>52</b>	<b>-</b>	<b>31,828</b>	<b>31,270</b>	<b>16,414</b>	<b>47,684</b>
Contributions by and distribution to owners of the Company										
- Treasury shares acquired	-	-	(3)	-	-	-	-	(3)	-	(3)
- Dividends:										
by the Company	-	-	-	-	-	-	(26,700)	(26,700)	-	(26,700)
by subsidiaries to non-controlling interests	-	-	-	-	-	-	-	-	(24,954)	(24,954)
<b>At 31 Dec 2011</b>	<b>150,000</b>	<b>43,531</b>	<b>(2,834)</b>	<b>(9,154)</b>	<b>-</b>	<b>8,600</b>	<b>168,169</b>	<b>358,312</b>	<b>27,330</b>	<b>385,642</b>
<b>At 1 January 2012</b>	<b>150,000</b>	<b>43,531</b>	<b>(2,834)</b>	<b>(9,154)</b>	<b>-</b>	<b>8,600</b>	<b>168,169</b>	<b>358,312</b>	<b>27,330</b>	<b>385,642</b>
Net profit for the period	-	-	-	-	-	-	35,888	35,888	32,780	68,668
Other comprehensive income for the period										
- Fair value changes of available-for-sale financial assets	-	-	-	-	-	-	(33)	(33)	-	(33)
- Foreign currency translation	-	-	-	(130)	-	-	-	(130)	(64)	(194)
<b>Total comprehensive income for the period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(130)</b>	<b>-</b>	<b>-</b>	<b>35,855</b>	<b>35,725</b>	<b>32,716</b>	<b>68,441</b>
Contributions by and distribution to owners of the Company										
- Treasury shares acquired	-	-	(1)	-	-	-	-	(1)	-	(1)
- Dividends:										
by the Company	-	-	-	-	-	-	(41,533)	(41,533)	-	(41,533)
by subsidiaries to non-controlling interests	-	-	-	-	-	-	-	-	(14,620)	(14,620)
- Adjustment for investment in associates	-	-	-	-	-	-	-	-	150	150
<b>At 31 Dec 2012</b>	<b>150,000</b>	<b>43,531</b>	<b>(2,835)</b>	<b>(9,284)</b>	<b>-</b>	<b>8,600</b>	<b>162,491</b>	<b>352,503</b>	<b>45,576</b>	<b>398,079</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 2011 and the accompanying explanatory notes attached to the interim financial statements )

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 31 DEC 2012**

	Note	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		<u>Current Quarter 31.12.12 RM'000</u>	<u>Corresponding Quarter 31.12.11 RM'000</u>	<u>Current Year To Date 31.12.12 RM'000</u>	<u>Corresponding Year To Date 31.12.11 RM'000</u>
Revenue	7	295,339	245,547	779,367	695,985
Cost of sales		(230,768)	(199,874)	(575,391)	(526,599)
Gross profits		64,571	45,673	203,976	169,386
Other operating income		2,208	6,357	6,145	11,210
Operating expenses		(34,909)	(27,345)	(104,487)	(106,286)
Profit from operation	7	31,870	24,685	105,634	74,310
Finance Costs		(87)	(611)	(2,083)	(2,106)
Profit before taxation		31,783	24,074	103,551	72,204
Taxation	18	(13,495)	(6,185)	(34,883)	(23,962)
Profit after taxation		<u>18,288</u>	<u>17,889</u>	<u>68,668</u>	<u>48,242</u>
Other Comprehensive Expenses					
Fair Value Changes of Available-for-sale- financial assets		(33)	52	(33)	52
Currency translation differences		(2,107)	(2,800)	(194)	(610)
Total comprehensive income		<u>16,148</u>	<u>15,141</u>	<u>68,441</u>	<u>47,684</u>
<b>Profit attributable to:</b>					
Equity holders of the Company		5,155	12,284	35,888	31,828
Non-controlling Interests		<u>13,133</u>	<u>5,605</u>	<u>32,780</u>	<u>16,414</u>
		<u>18,288</u>	<u>17,889</u>	<u>68,668</u>	<u>48,242</u>
<b>Total comprehensive income attributable to:</b>					
Equity holders of the Company		2,943	9,776	35,725	31,270
Non-controlling Interests		<u>13,205</u>	<u>5,365</u>	<u>32,716</u>	<u>16,414</u>
		<u>16,148</u>	<u>15,141</u>	<u>68,441</u>	<u>47,684</u>
<b>Earnings per share attributable to equity holders of the parent (sen)</b>					
- Basic		1.74	4.14	12.10	10.70

(The Condensed Consolidated Statement of Comprehensive Income 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 12 MONTHS ENDED 31 DEC 2012**

	<u>3 months</u> <u>Current</u> <u>Quarter</u> <u>31.12.12</u> RM'000	<u>12 months</u> <u>Current Year</u> <u>Year To Date</u> <u>31.12.12</u> RM'000
<b>Profit for the period/year is arrived at after crediting / charging</b>		
(a) Interest income	959	3,060
(b) Other income including investment income	1,249	3,084
(c) Interest expenses	531	2,123
(d) Depreciation and amortisation	16,222	29,537
(e) Provision for and write off of receivables less recovery/write back of receivables previously written off	(346)	(551)
(f) Provision for and write off of inventories	1,090	1,090
(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)	2,742	(1,633)
(j) Gain or loss on derivatives	nil	nil
(k) Exceptional items	nil	nil

**CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 DEC 2012**

		<u>Unaudited</u> as at <u>31.12.12</u>	<u>Audited</u> as at <u>31.12.11</u>
	Note	RM'000	RM'000
<b>ASSETS</b>			
<b>Non Current Assets</b>			
Investment in associated company		94	2,587
Property, plant & equipment		178,851	185,517
Land held for property development		2,341	2,587
Development cost		329	770
Long term investments		195	330
		<hr/>	<hr/>
		181,810	191,791
<b>Current Assets</b>			
Inventories		2,161	3,193
Property development costs		3,063	1,298
Amount owing by contract customers		8,440	5,466
Trade receivables		236,340	205,120
Other receivables		86,650	30,189
Amount owing by associates		-	336
Tax recoverable		3,421	1,421
Short term investment	23	6,376	30,901
Deposits with licenced banks		59,242	99,440
Cash and bank balances		87,891	90,546
		<hr/>	<hr/>
		493,584	467,910
<b>TOTAL ASSETS</b>		<hr/> <b>675,394</b> <hr/>	<hr/> <b>659,701</b> <hr/>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to equity holders of the parent</b>			
Share capital		150,000	150,000
Share premium		43,531	43,531
Treasury shares, at cost		(2,835)	(2,834)
Foreign exchange reserve		(9,284)	(9,154)
Capital Reserve		8,600	8,600
Retained profits		162,491	168,169
		<hr/>	<hr/>
		352,503	358,312
Non-controlling Interests		45,576	27,330
<b>Total equity</b>		<hr/> <b>398,079</b> <hr/>	<hr/> <b>385,642</b> <hr/>

**CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 DEC 2012**

		<u>Unaudited</u> as at <u>31.12.12</u> RM'000	<u>Audited</u> as at <u>31.12.11</u> RM'000
<b>Non-current liabilities</b>			
Deferred taxation		8,537	8,537
Long term borrowings	22	4,889	3,961
		<u>13,426</u>	<u>12,498</u>
<b>Current Liabilities</b>			
Trade payables		172,743	167,266
Other payables		40,306	39,828
Dividend Payable	13	-	11,867
Taxation		13,435	6,091
Short term borrowings	22	37,405	33,614
Bank overdrafts		-	2,895
		<u>263,889</u>	<u>261,561</u>
<b>Total Liabilities</b>		<u><b>277,315</b></u>	<u><b>274,059</b></u>
<b>TOTAL EQUITY AND LIABILITIES</b>		<u><b>675,394</b></u>	<u><b>659,701</b></u>

(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 )

**CONSOLIDATED CASH FLOW STATEMENTS**

	<b>Unaudited For the Financial Year Ended 31.12.2012 RM' 000</b>	<b>Audited For the Financial Year Ended 31.12.2011 RM' 000</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before taxation	103,551	72,204
Adjustments for:		
Advances written off	-	190
Amortisation of development cost	440	440
Allowance for fair value	(909)	-
Allowance for foreseeable loss	-	9,997
Allowance for impairment losses on receivables	5,569	7,346
Bad Debts written off	32	62
Depreciation of property , plant and equipment	29,097	15,452
Disposal on other investment	135	-
Fair Value Adjustment	2	-
Impairment loss on goodwill	-	843
Impairment loss on investment in associates	2,643	2
Impairment loss on other investment	-	200
Interest expense	2,143	2,125
Inventories written down	-	811
Inventories written off	1,090	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	(266)	(1,686)
Interest income	(2,214)	(3,137)
Reversal of allowance for impairment losses on:		
- trade receivables	(6,181)	(595)
- other receivables	339	(860)
Writeback of allowance for impairment losses on trade receivables	(278)	(297)
Tax exempt dividends received from investment in unit trusts	(866)	(694)
Unrealised gain on foreign exchange	389	(155)
Operating profit before working capital changes	134,793	106,530
(Increase)/Decrease in inventories	(57)	(729)
(Increase)/Decrease in property development cost	(1,765)	108
(Increase)/Decrease in amount owing by contract customer	(5,547)	(8,325)
Decrease/(Increase) in receivables	(33,920)	6,422
(Decrease)/Increase in payables	6,868	(9,546)
Decrease/(Increase) in amount owing by associates	336	-
Decrease/(Increase) in amount owing by shareholder	-	6,434
Interest paid	(2,143)	(2,116)
Tax Recoverable	3	-
Tax refund	26	-
Tax paid	(30,644)	(27,435)
<b>Net cash generated from/ (used in) operating activities</b>	<b>67,950</b>	<b>71,343</b>

**CONSOLIDATED CASH FLOW STATEMENTS (CONTINUED)**

	Unaudited For the Financial Year Ended 31.12.2012 RM' 000	Audited For the Financial Year Ended 31.12.2011 RM' 000
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest received	2,158	3,127
Investment in an associate	-	(45)
Net cash inflow on derecognition of a subsidiary	-	50
Net cash outflow on acquisition of a subsidiary	(50,000)	(6)
Proceeds from disposal of property, plant and equipment	849	4,027
Proceeds from disposal of unquoted shares	-	193
Purchase of property, plant and equipment	(23,281)	(15,715)
Purchase of treasury shares	(1)	(2)
Tax-exempt dividends received from investment in unit trusts	866	694
Acquisition of marketable unit trusts	24,581	(3,715)
<b>Net cash generated from/ (used in) investing activities</b>	<b>(44,828)</b>	<b>(11,392)</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Dividend paid	(53,400)	(29,667)
Dividend paid to Non-controlling Interests	(14,620)	(24,954)
Net drawdown/(repayment) of hire purchase obligations	(320)	(274)
Net drawdown/(repayment) of short-term borrowings	5,039	2,155
Net cash generated from/ (used in) financing activities	(63,301)	(52,740)
<b>NET CHANGE IN CASH AND CASH EQUIVALENTS</b>	<b>(40,179)</b>	<b>7,211</b>
<b>FOREIGN EXCHANGE TRANSLATION DIFFERENCES</b>	<b>221</b>	<b>(291)</b>
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR</b>	<b>187,091</b>	<b>180,171</b>
<b>CASH AND CASH EQUIVALENTS AT END OF THE PERIOD</b>	<b>147,133</b>	<b>187,091</b>

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

	For the Financial Year Ended 31.12.2012 RM' 000	For the Financial Year Ended 31.12.2011 RM' 000
Cash and bank balances	87,891	90,546
Deposits with licensed banks	59,242	99,440
Bank overdrafts (included within short term borrowings in Note 22 )	-	(2,895)
<b>Total</b>	<b>147,133</b>	<b>187,091</b>