

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE 6 MONTHS ENDED 30 JUNE 2013**

	Note	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		<u>Current Quarter 30.6.13 RM'000</u>	<u>Corresponding Quarter 30.6.12 RM'000</u>	<u>Current Year To Date 30.6.13 RM'000</u>	<u>Corresponding Year To Date 30.6.12 RM'000</u>
Revenue	7	196,018	158,444	330,730	277,355
Cost of sales		(146,454)	(112,088)	(240,938)	(197,796)
Gross profits		49,564	46,356	89,792	79,559
Other operating income		1,334	2,209	2,557	3,870
Operating expenses		(26,171)	(25,997)	(51,323)	(48,803)
Profit from operation	7	24,727	22,568	41,026	34,626
Finance Costs		(671)	(943)	(1,432)	(1,442)
Profit before taxation		24,056	21,625	39,594	33,184
Taxation	18	(6,306)	(7,955)	(12,630)	(11,325)
		<u>17,750</u>	<u>13,670</u>	<u>26,964</u>	<u>21,859</u>
Currency translation differences		(1,982)	3,286	80	1,953
Total comprehensive income		<u>15,768</u>	<u>16,956</u>	<u>27,044</u>	<u>23,812</u>
<b>Profit attributable to:</b>					
Equity holders of the Company		14,854	7,109	19,761	12,742
Non-controlling Interests		2,896	6,561	7,203	9,117
		<u>17,750</u>	<u>13,670</u>	<u>26,964</u>	<u>21,859</u>
<b>Total comprehensive income attributable to:</b>					
Equity holders of the Company		13,057	10,713	19,967	14,889
Non-controlling Interests		2,711	6,243	7,077	8,923
		<u>15,768</u>	<u>16,956</u>	<u>27,044</u>	<u>23,812</u>
<b>Earnings per share attributable to equity holders of the parent (sen)</b>					
- Basic		4.89	2.40	6.48	4.29

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements )

**NOTES TO STATEMENT OF COMPREHENSIVE INCOME FOR THE 6 MONTHS ENDED 30 JUNE 2013**

	<u>6 months</u> <u>Current</u> <u>Year To Date</u>	<u>6 months</u> <u>Corresponding</u> <u>Year To Date</u>
	<u>30.6.13</u>	<u>30.6.12</u>
	RM'000	RM'000
<b>Profit for the period/year is arrived at after crediting / charging</b>		
(a) Interest income	1,515	1,592
(b) Other income including investment income	1,042	2,278
(c) Interest expenses	1,547	1,591
(d) Depreciation and amortisation	7,142	8,737
(e) Provision for and write off of receivables less recovery/write back of receivables previously written off	-	-
(f) Provision for and write off of inventories	-	-
(g) Gain or loss on disposal of quoted or unquoted investments or properties	-	-
(h) Impairment of assets	101	77
(i) Foreign exchange gain or (loss)	207	(4,003)
(j) Gain or loss on derivatives	-	-
(k) Exceptional items	-	-

**CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2013**

		<u>Unaudited</u> <u>as at</u> <u>30.6.13</u> RM'000	<u>Audited</u> <u>as at</u> <u>31.12.12</u> RM'000
	Note		
<b>ASSETS</b>			
<b>Non-current Assets</b>			
Investment in associated company		96	96
Property, plant & equipment		178,571	178,819
Land held for property development		2,120	2,341
Long term investments		218	195
		<hr/> 181,005	<hr/> 181,451
<b>Current Assets</b>			
Inventories		1,288	1,205
Property development costs		13,759	9,334
Amount owing by contract customers		31,263	4,386
Trade receivables		248,058	255,335
Other receivables		94,596	85,859
Amount owing by associates		1,552	2,664
Tax recoverable		3,788	3,144
Short term investment	23	20,785	6,377
Deposits with licenced banks		75,533	59,259
Cash and bank balances		36,421	90,307
		<hr/> 527,043	<hr/> 517,870
<b>TOTAL ASSETS</b>		<hr/> <b>708,048</b> <hr/>	<hr/> <b>699,321</b> <hr/>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to equity holders of the parent</b>			
Share capital	24	160,417	150,000
Share premium		55,931	43,531
Treasury shares, at cost		(18,327)	(2,835)
Foreign exchange reserve		(9,234)	(9,440)
Capital Reserve		8,600	8,600
Retained profits		183,869	164,108
		<hr/> 381,256	<hr/> 353,964
Non-controlling Interests		32,572	46,552
<b>Total equity</b>		<hr/> <b>413,828</b> <hr/>	<hr/> <b>400,516</b> <hr/>

**CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2013**

		<u>Unaudited</u> <u>as at</u> <u>30.6.13</u> RM'000	<u>Audited</u> <u>as at</u> <u>31.12.12</u> RM'000
<b>Non-current liabilities</b>			
Deferred taxation		7,905	7,905
Long term borrowings	22	4,102	4,325
		<u>12,007</u>	<u>12,230</u>
<b>Current Liabilities</b>			
Trade payables		174,538	185,958
Other payables		40,686	47,191
Taxation		17,261	14,279
Short term borrowings	22	36,659	37,968
Bank overdrafts		13,069	1,179
		<u>282,213</u>	<u>286,575</u>
<b>Total Liabilities</b>		<u><b>294,220</b></u>	<u><b>298,805</b></u>
<b>TOTAL EQUITY AND LIABILITIES</b>		<u><b>708,048</b></u>	<u><b>699,321</b></u>
<b>Net assets per share (RM)</b>		<b>1.26</b>	<b>1.19</b>

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements )

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 30 JUNE 2013**

	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 2012</b>	<b>150,000</b>	<b>43,531</b>	<b>(2,834)</b>	<b>(9,154)</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	-	-	-	-	-	-	12,742	12,742	9,117	21,859
Other comprehensive income for the period	-	-	-	1,953	-	-	-	1,953	-	1,953
<b>Total comprehensive income for the period</b>	-	-	-	<b>1,953</b>	-	-	<b>12,742</b>	<b>14,695</b>	<b>9,117</b>	<b>23,812</b>
Dividends	-	-	-	-	-	-	(11,867)	(11,867)	-	(11,867)
Dividends paid by subsidiaries to non- controlling interests	-	-	-	-	-	-	-	-	(12,414)	(12,414)
<b>At 30 June 2012</b>	<b>150,000</b>	<b>43,531</b>	<b>(2,834)</b>	<b>(7,201)</b>	-	<b>8,600</b>	<b>169,044</b>	<b>361,140</b>	<b>24,033</b>	<b>385,173</b>
<b>At 1 January 2013</b>	<b>150,000</b>	<b>43,531</b>	<b>(2,835)</b>	<b>(9,440)</b>	-	<b>8,600</b>	<b>164,108</b>	<b>353,964</b>	<b>46,552</b>	<b>400,516</b>
Net profit for the period	-	-	-	-	-	-	19,761	19,761	7,203	26,964
Other comprehensive income for the period	-	-	-	206	-	-	-	206	(126)	80
<b>Total comprehensive income for the period</b>	-	-	-	<b>206</b>	-	-	<b>19,761</b>	<b>19,967</b>	<b>7,077</b>	<b>27,044</b>
Contributions by and distribution to owners of the Company										
- Issuance of share capital	10,417	12,400	-	-	-	-	-	22,817	-	22,817
- Treasury shares acquired	-	-	(15,492)	-	-	-	-	(15,492)	-	(15,492)
- Acquisition of a subsidiary	-	-	-	-	-	-	-	-	343	343
- Dividends paid by subsidiaries to non-controlling interests	-	-	-	-	-	-	-	-	(21,400)	(21,400)
<b>At 30 June 2013</b>	<b>160,417</b>	<b>55,931</b>	<b>(18,327)</b>	<b>(9,234)</b>	-	<b>8,600</b>	<b>183,869</b>	<b>381,256</b>	<b>32,572</b>	<b>413,828</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 2012 and the accompanying explanatory notes attached to the interim financial statements )

**CONSOLIDATED CASH FLOW STATEMENTS**

	<b>Unaudited For the Financial Period Ended 30.6.2013 RM' 000</b>	<b>Unaudited For the Financial Period Ended 30.6.2012 RM' 000</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before taxation	39,594	33,184
Adjustments for:		
Amortisation of prepayment	-	220
Depreciation of property, plant and equipment	7,142	8,517
Disposal on other investment	(23)	-
Fair Value Adjustment	1,225	-
Interest expense	1,117	1,591
Property, plant and equipment written off	101	77
Gain on disposal of property, plant and equipment	(61)	(39)
Interest income	(1,279)	(1,119)
Reversal of allowance for impairment losses on receivables	-	133
Tax exempt dividends received from investment in unit trusts	(236)	(473)
Unrealised gain on foreign exchange	172	(145)
Operating profit before working capital changes	47,752	41,946
(Increase)/Decrease in inventories	(84)	(1,273)
(Increase)/Decrease in property development cost	(4,426)	(164)
(Increase)/Decrease in amount owing by contract customer	(26,877)	(37,543)
Decrease/(Increase) in receivables	(25,656)	23,386
(Decrease)/Increase in payables	6,572	(45,074)
Decrease/(Increase) in amount owing by associates	3,223	-
Interest paid	(1,175)	(1,591)
Tax paid	(10,293)	(11,936)
<b>Net cash generated from/ (used in) operating activities</b>	<b>(10,964)</b>	<b>(32,249)</b>

**CONSOLIDATED CASH FLOW STATEMENTS (CONTINUED)**

	Unaudited For the Financial Period Ended 30.6.2013 RM' 000	Unaudited For the Financial Period Ended 30.6.2012 RM' 000
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest received	1,279	1,119
Net cash outflow on acquisition of a subsidiary	357	-
Proceeds from disposal of property, plant and equipment	876	103
Purchase of property, plant and equipment	(7,811)	(12,975)
Purchase of treasury shares	(15,493)	-
Increase of share capital	22,816	-
Tax-exempt dividends received from investment in unit trusts	236	473
Acquisition of marketable unit trusts	(18,007)	(18,391)
<b>Net cash generated from/ (used in) investing activities</b>	<b>(15,747)</b>	<b>(29,671)</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Dividend paid	-	(11,867)
Dividend paid to Non-controlling Interests	(21,400)	(12,220)
Net drawdown/(repayment) of hire purchase obligations	(621)	(481)
Net drawdown/(repayment) of short-term borrowings	(911)	(2,611)
<b>Net cash generated from/ (used in) financing activities</b>	<b>(22,932)</b>	<b>(27,179)</b>
<b>NET CHANGE IN CASH AND CASH EQUIVALENTS</b>	<b>(49,643)</b>	<b>(89,099)</b>
<b>FOREIGN EXCHANGE TRANSLATION DIFFERENCES</b>	<b>141</b>	<b>1,953</b>
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF THE PERIOD</b>	<b>148,387</b>	<b>187,091</b>
<b>CASH AND CASH EQUIVALENTS AT END OF THE PERIOD</b>	<b>98,885</b>	<b>99,945</b>

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

	For the Financial Period Ended 30.6.2013 RM' 000	For the Financial Period Ended 30.6.2012 RM' 000
Cash and bank balances	36,421	67,511
Deposits with licensed banks	75,533	35,439
Bank overdrafts	(13,069)	(3,005)
<b>Total</b>	<b>98,885</b>	<b>99,945</b>