

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE 9 MONTHS ENDED 30 SEPTEMBER 2013**

	Note	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		<u>Current Quarter 30.9.13</u> RM'000	<u>Corresponding Quarter 30.9.12</u> RM'000	<u>Current Year To Date 30.9.13</u> RM'000	<u>Corresponding Year To Date 30.9.12</u> RM'000
Revenue	7	250,981	206,673	581,712	484,028
Cost of sales		(200,707)	(146,827)	(441,644)	(344,622)
Gross profits		50,274	59,846	140,068	139,406
Other operating income		3,740	67	6,297	3,937
Operating expenses		(22,870)	(20,774)	(74,192)	(69,578)
Profit from operation		31,144	39,139	72,173	73,765
Finance Costs		(757)	(554)	(2,189)	(1,996)
Profit before taxation	7	30,387	38,585	69,984	71,769
Taxation	18	(8,582)	(10,063)	(21,213)	(21,388)
Profit after taxation		<u>21,805</u>	<u>28,522</u>	<u>48,771</u>	<u>50,381</u>
Currency translation differences		(3,709)	(1,374)	(3,629)	1,913
Total comprehensive income		<u>18,096</u>	<u>27,148</u>	<u>45,142</u>	<u>52,294</u>
<b>Profit attributable to:</b>					
Equity holders of the Company		13,006	17,992	32,768	30,734
Non-controlling Interests		8,799	10,530	16,003	19,647
		<u>21,805</u>	<u>28,522</u>	<u>48,771</u>	<u>50,381</u>
<b>Total comprehensive income attributable to:</b>					
Equity holders of the Company		9,742	16,560	29,710	32,783
Non-controlling Interests		8,355	10,588	15,432	19,511
		<u>18,097</u>	<u>27,148</u>	<u>45,143</u>	<u>52,294</u>
<b>Earnings per share attributable to equity holders of the parent (sen)</b>					
- Basic	27	4.18	6.06	10.73	10.36

(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 9 MONTHS ENDED 30 SEPTEMBER 2013**

	<u>9 months</u> <u>Current</u> <u>Year To Date</u> <u>30.9.13</u> RM'000	<u>9 months</u> <u>Corresponding</u> <u>Year To Date</u> <u>30.9.12</u> RM'000
<b>Profit for the period/year is arrived at after crediting / charging</b>		
(a) Interest income	1,893	2,101
(b) Other income including investment income	4,404	1,836
(c) Interest expenses	2,270	2,209
(d) Depreciation and amortisation	10,828	13,315
(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	138	77
(i) Foreign exchange gain or (loss)	(3,057)	(4,376)
(j) Gain or loss on derivatives	-	-
(k) Exceptional items	-	-

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

		<u>Unaudited</u> <u>as at</u> <u>30.9.13</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		178,871	178,819
Land held for property development		2,099	2,341
Goodwill on Consolidation		7	-
Long term investments		218	195
		<hr/>	<hr/>
		181,291	181,451
<b>Current Assets</b>			
Inventories		2,129	1,205
Property development costs		16,929	9,334
Amount owing by contract customers		16,690	4,386
Trade receivables		307,258	255,335
Other receivables		104,498	85,859
Amount owing by associates		-	2,664
Tax recoverable		3,576	3,144
Short term investment	23	7,256	6,377
Deposits with licenced banks		67,646	59,259
Cash and bank balances		56,349	90,307
		<hr/>	<hr/>
		582,331	517,870
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<b>TOTAL ASSETS</b>		<b>763,622</b>	<b>699,321</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to equity holders of the parent</b>			
Share capital	24	164,132	150,000
Share premium		60,687	43,531
Treasury shares, at cost		(18,329)	(2,835)
Foreign exchange reserve		(12,498)	(9,440)
Capital Reserve		8,600	8,600
Retained profits		184,736	164,108
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		387,328	353,964
Non-controlling Interests		40,682	46,552
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<b>Total equity</b>		<b>428,010</b>	<b>400,516</b>

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

		<u>Unaudited</u> <u>as at</u> <u>30.9.13</u> RM'000	<u>Audited</u> <u>as at</u> <u>31.12.12</u> RM'000
	Note		
<b>Non-current liabilities</b>			
Deferred taxation		7,905	7,905
Long term borrowings	22	4,021	4,325
		<u>11,926</u>	<u>12,230</u>
<b>Current Liabilities</b>			
Trade payables		209,500	185,958
Other payables		45,915	47,191
Taxation		10,972	14,279
Short term borrowings	22	43,344	37,968
Bank overdrafts		13,954	1,179
		<u>323,685</u>	<u>286,575</u>
<b>Total Liabilities</b>		<u><b>335,611</b></u>	<u><b>298,805</b></u>
<b>TOTAL EQUITY AND LIABILITIES</b>		<u><b>763,621</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 SEPTEMBER 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	-	-	-	-	-	-	30,734	30,734	19,647	50,381
Other comprehensive income for the period	-	-	-	1,913	-	-	-	1,913	-	1,913
<b>Total comprehensive income for the period</b>	-	-	-	<b>1,913</b>	-	-	<b>30,734</b>	<b>32,647</b>	<b>19,647</b>	<b>52,294</b>
Dividends	-	-	-	-	-	-	(11,867)	(11,867)	-	(11,867)
Dividends paid by subsidiaries to non- controlling interests	-	-	-	-	-	-	-	-	(12,356)	(12,356)
<b>At 30 Sept 2012</b>	<b>150,000</b>	<b>43,531</b>	<b>(2,834)</b>	<b>(7,241)</b>	-	<b>8,600</b>	<b>187,036</b>	<b>379,092</b>	<b>34,621</b>	<b>413,713</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	-	-	-	-	-	-	32,768	32,768	16,003	48,771
Other comprehensive income for the period	-	-	-	(3,058)	-	-	-	(3,058)	(571)	(3,629)
<b>Total comprehensive income for the period</b>	-	-	-	<b>(3,058)</b>	-	-	<b>32,768</b>	<b>29,710</b>	<b>15,432</b>	<b>45,142</b>
Contributions by and distribution to owners of the Company										
- Issuance of share capital	14,132	17,156	-	-	-	-	-	31,288	-	31,288
- Treasury shares acquired	-	-	(15,494)	-	-	-	-	(15,494)	-	(15,494)
- Acquisition of a subsidiary	-	-	-	-	-	-	-	-	338	338
Dividend	-	-	-	-	-	-	(12,140)	(12,140)	(21,640)	(33,780)
<b>At 30 Sept 2013</b>	<b>164,132</b>	<b>60,687</b>	<b>(18,329)</b>	<b>(12,498)</b>	-	<b>8,600</b>	<b>184,736</b>	<b>387,328</b>	<b>40,682</b>	<b>428,010</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**

	Unaudited For the Financial Period Ended 30.9.2013 RM' 000	Unaudited For the Financial Period Ended 30.9.2012 RM' 000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before taxation	69,984	71,769
Adjustments for:		
Amortisation of development cost	-	330
Amortisation of prepayment	(7)	-
Depreciation of property , plant and equipment	10,828	12,985
Disposal on other investment	(23)	-
Fair Value Adjustment	(648)	-
Impairment loss/permanent adjustment on investment in sub	(4)	-
Increase on goodwill	(7)	-
Interest expense	1,699	1,614
Property, plant and equipment written off	138	77
Gain on disposal of property, plant and equipment	(237)	(200)
Interest income	(1,621)	(1,437)
Reversal of allowance for impairment losses on receivables	-	(205)
Writeback of allowance for impairment losses on trade receivables	-	164
Share on profit in associates	-	-
Tax exempt dividends received from investment in unit trusts	(271)	(678)
Unrealised gain on foreign exchange	204	(137)
Operating profit before working capital changes	80,035	84,282
(Increase)/Decrease in inventories	(227)	(693)
(Increase)/Decrease in property development cost	(7,589)	5,888
(Increase)/Decrease in amount owing by contract customer	(2,804)	(17,782)
Decrease/(Increase) in receivables	(108,112)	(22,496)
(Decrease)/Increase in payables	37,850	(60,156)
(Decrease)/Increase in holding company	5,697	-
Decrease/(Increase) in related companies	14,219	-
Decrease/(Increase) in amount owing by associates	3,547	-
Decrease/(Increase) in amount owing by shareholder	3,094	-
Interest paid	(1,699)	(1,614)
Tax Recoverable	-	3
Tax paid	(25,027)	(18,667)
<b>Net cash generated from/ (used in) operating activities</b>	<b>(1,016)</b>	<b>(31,235)</b>

**CONSOLIDATED CASH FLOW STATEMENTS (CONTINUED)**

	Unaudited For the Financial Period Ended 30.9.2013 RM' 000	Unaudited For the Financial Period Ended 30.9.2012 RM' 000
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest received	1,621	1,437
Net cash outflow on acquisition of a subsidiary	(357)	-
Proceeds from disposal of property, plant and equipment	1,170	780
Proceeds from disposal of unquoted shares	-	-
Purchase of property, plant and equipment	(20,289)	(19,677)
Purchase of treasury shares	(15,494)	(1)
Tax-exempt dividends received from investment in unit trusts	271	678
Acquisition of marketable unit trusts	(3,979)	(8,804)
<b>Net cash generated from/ (used in) investing activities</b>	<b>(37,057)</b>	<b>(25,587)</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Dividend paid	(12,139)	(23,733)
Dividend paid to Non-controlling Interests	(21,640)	(12,220)
Proceed from issue of share capital	31,288	-
Net drawdown/(repayment) of hire purchase obligations	(910)	(892)
Net drawdown/(repayment) of short-term borrowings	5,981	(553)
<b>Net cash generated from/ (used in) financing activities</b>	<b>2,580</b>	<b>(37,398)</b>
<b>NET CHANGE IN CASH AND CASH EQUIVALENTS</b>	<b>(35,493)</b>	<b>(94,220)</b>
<b>FOREIGN EXCHANGE TRANSLATION DIFFERENCES</b>	<b>(2,853)</b>	<b>1,959</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>110,041</b>	<b>94,830</b>

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

	For the Financial Period Ended 30.9.2013 RM' 000	For the Financial Period Ended 30.9.2012 RM' 000
Cash and bank balances	56,349	67,511
Deposits with licensed banks	67,646	35,439
Bank overdrafts	(13,954)	(3,005)
<b>Total</b>	<b>110,041</b>	<b>99,945</b>