

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS  
AND OTHER COMPREHENSIVE INCOME  
FOR THE PERIOD ENDED 30 SEPTEMBER 2015**

	Note	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		<u>Current Quarter 30.09.15 RM'000</u>	<u>Corresponding Quarter 30.09.14 RM'000</u>	<u>Current Period To Date 30.09.15 RM'000</u>	<u>Corresponding Period To Date 30.09.14 RM'000</u>
Revenue	7	303,979	318,985	833,473	667,666
Cost of sales		(235,606)	(254,586)	(646,870)	(497,850)
Gross profit		68,373	64,399	186,603	169,816
Other operating income		(2,909)	2,310	4,235	7,585
Operating expenses		(29,880)	(32,639)	(94,205)	(90,329)
Profit from operation		35,584	34,070	96,633	87,072
Other non-operating expenses		-	(84,643)	-	(84,643)
Finance costs		(1,027)	(964)	(2,806)	(3,071)
Profit/(Loss) before taxation	7	34,557	(51,537)	93,827	(642)
Taxation	18	(10,998)	(9,724)	(27,857)	(23,657)
Profit/(Loss) after taxation	19	23,559	(61,261)	65,970	(24,299)
Other Comprehensive Income					
Items that will be reclassified subsequently to profit or loss:					
Currency translation differences		(1,736)	2,420	(2,556)	(942)
Total comprehensive income/(expense)		21,822	(58,841)	63,414	(25,241)
<b>Profit/(Loss) attributable to:</b>					
Equity holders of the Company		15,365	(69,180)	46,222	(42,375)
Non-controlling Interests		8,194	7,919	19,748	18,076
		23,559	(61,261)	65,970	(24,299)
<b>Total comprehensive income/(expense) attributable to:</b>					
Equity holders of the Company		12,779	(66,729)	43,076	(40,386)
Non-controlling Interests		9,044	7,888	20,338	15,145
		21,823	(58,841)	63,414	(25,241)
<b>Earnings/(Loss) per share attributable to equity holders of the parent (sen)</b>					
- Basic	27	4.59	(20.67)	13.81	(12.75)

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 December 2014 and the accompanying explanatory notes attached to the interim financial statements)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2015**

		Unaudited as at <u>30.09.2015</u> RM'000	<u>Audited</u> as at <u>31.12.2014</u> RM'000
<b>ASSETS</b>			
<b>Non-current Assets</b>			
Investment in associated companies		57	57
Property, plant & equipment		184,575	172,258
Investment property		83,339	58,705
Land held for property development		-	2,000
Goodwill on consolidation		36	36
Long term investments		225	225
Deferred tax assets		60	58
		<hr/> 268,292	<hr/> 233,339
<b>Current Assets</b>			
Inventories		1,725	1,472
Property development costs		15,360	11,808
Amount owing by contract customers		250,809	102,109
Receivables		336,861	285,595
Amount owing by associates		2,589	3,616
Tax recoverable		3,779	3,039
Short term investments		63	663
Deposits with licenced banks		36,971	187,614
Cash and bank balances	24	<hr/> 87,267	<hr/> 96,947
		735,424	692,863
<b>TOTAL ASSETS</b>		<hr/> <b>1,003,716</b> <hr/>	<hr/> <b>926,202</b> <hr/>

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2015**

		Unaudited as at <u>30.09.2015</u>	<u>Audited</u> as at <u>31.12.2014</u>
	Note	RM'000	RM'000
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to equity holders of the parent</b>			
Share capital	22	168,515	167,636
Treasury shares, at cost	23	(2,360)	(3)
Share premium		76,030	73,719
Other reserves		(3,746)	(2,028)
Retained profits		127,019	94,170
		<hr/> 365,458	<hr/> 333,494
Non-controlling Interests		45,665	42,442
<b>Total equity</b>		<hr/> <b>411,123</b> <hr/>	<hr/> <b>375,936</b> <hr/>
<b>Non-current liabilities</b>			
Deferred taxation		9,212	9,212
Long term borrowings	21	199,001	92,732
		<hr/> 208,213	<hr/> 101,944
<b>Current Liabilities</b>			
Payables		308,928	327,342
Dividend payable	13	-	16,763
Taxation		9,935	9,901
Short term borrowings	21	54,935	75,081
Bank overdrafts	21	10,582	19,235
		<hr/> 384,380	<hr/> 448,322
<b>Total Liabilities</b>		<hr/> <b>592,593</b> <hr/>	<hr/> <b>550,266</b> <hr/>
<b>TOTAL EQUITY AND LIABILITIES</b>		<hr/> <b>1,003,716</b> <hr/>	<hr/> <b>926,202</b> <hr/>
<b>Net assets per share (RM)</b>		<b>1.09</b>	<b>0.99</b>

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 December 2014 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 2015**

	Share capital	Treasury shares	Share premium	Foreign exchange reserve	Employee Share Option reserve	Capital reserve	Retained profits	Attributable to owner of the Company	Non-controlling interests	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 2014</b>	<b>166,113</b>	<b>(18,329)</b>	<b>64,363</b>	<b>(11,043)</b>	<b>973</b>	<b>8,600</b>	<b>177,804</b>	<b>388,481</b>	<b>37,511</b>	<b>425,992</b>
Net loss for the financial period	-	-	-	-	-	-	(42,375)	(42,375)	18,076	(24,299)
Other comprehensive income for the financial period										
- Foreign currency translation	-	-	-	1,990	-	-	-	1,990	(2,932)	(942)
<b>Total comprehensive expense for the financial period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,990</b>	<b>-</b>	<b>-</b>	<b>(42,375)</b>	<b>(40,385)</b>	<b>15,144</b>	<b>(25,241)</b>
Contributions by and distributions to owners of the Company										
- Acquisition of a subsidiary	-	-	-	-	-	-	-	-	2	2
- Issuance of share capital	1,336	-	1,615	-	-	-	-	2,951	-	2,951
- Transfer to share premium upon exercise of share options	-	-	697	-	(697)	-	-	-	-	-
- Treasury shares acquired	-	(2)	-	-	-	-	-	(2)	-	(2)
- Treasury shares sold	-	18,329	6,569	-	-	-	-	24,898	-	24,898
- Dividends paid:										
- by subsidiaries to non-controlling interests	-	-	-	-	-	-	(20,073)	(20,073)	(11,840)	(31,913)
<b>Total transaction with owners of the Company</b>	<b>1,336</b>	<b>18,327</b>	<b>8,881</b>	<b>-</b>	<b>(697)</b>	<b>-</b>	<b>(20,073)</b>	<b>7,774</b>	<b>(11,838)</b>	<b>(4,064)</b>
<b>At 30 September 2014</b>	<b>167,449</b>	<b>(2)</b>	<b>73,244</b>	<b>(9,053)</b>	<b>276</b>	<b>8,600</b>	<b>115,356</b>	<b>355,870</b>	<b>40,817</b>	<b>396,687</b>
<b>At 1 January 2015</b>	<b>167,636</b>	<b>(3)</b>	<b>73,719</b>	<b>(10,903)</b>	<b>-</b>	<b>8,875</b>	<b>94,170</b>	<b>333,494</b>	<b>42,442</b>	<b>375,936</b>
Net profit for the financial period	-	-	-	-	-	-	46,222	46,222	19,748	65,970
- Foreign currency translation	-	-	-	(3,146)	-	-	-	(3,146)	590	(2,556)
<b>Total comprehensive income for the financial period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(3,146)</b>	<b>-</b>	<b>-</b>	<b>46,222</b>	<b>43,076</b>	<b>20,338</b>	<b>63,414</b>
Contributions by and distributions to owners of the Company										
- Issuance of share capital	879	-	2,311	-	-	-	-	3,190	-	3,190
- Treasury shares acquired	-	(2,357)	-	-	-	-	-	(2,357)	-	(2,357)
- Issuance of ESS	-	-	-	-	1,428	-	-	1,428	-	1,428
- Dividends:										
- by the Company	-	-	-	-	-	-	(13,373)	(13,373)	-	(13,373)
- by subsidiaries to non-controlling interests	-	-	-	-	-	-	-	-	(17,115)	(17,115)
<b>At 30 September 2015</b>	<b>168,515</b>	<b>(2,360)</b>	<b>76,030</b>	<b>(14,049)</b>	<b>1,428</b>	<b>8,875</b>	<b>127,019</b>	<b>365,458</b>	<b>45,665</b>	<b>411,123</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 2014 and the accompanying explanatory notes attached to the interim financial statements)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOW  
FOR THE PERIOD ENDED 30 SEPTEMBER 2015**

	<b>Unaudited For the Financial Period Ended 30.09.2015 RM' 000</b>	<b>Unaudited For the Financial Period Ended 30.09.2014 RM' 000</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit/(Loss) before taxation	93,827	(642)
Adjustments for:		
Depreciation of property , plant and equipment	10,007	10,512
Gain on disposal of property, plant and equipment	(324)	(202)
Impairment of receivables	-	84,643
Interest expense	5,130	3,575
Interest income	(1,513)	(1,613)
Property, plant and equipment written off	2	-
Tax exempt dividends received from investment in unit trusts	(40)	(94)
Unrealised loss on foreign exchange	590	-
Operating profit before working capital changes	<u>107,679</u>	<u>96,179</u>
Increase in inventories	(253)	(696)
Increase in property development cost	(3,552)	(151,437)
Increase in amount owing by contract customer	(148,700)	-
Increase in receivables	(51,266)	(21,888)
Decrease in payables	(12,811)	(53,734)
Decrease in amount owing by associates	1,027	5,267
<b>CASH FOR OPERATIONS</b>	<u>(107,876)</u>	<u>(126,309)</u>
Interest paid	(5,130)	(3,575)
Income tax paid	<u>(28,954)</u>	<u>(25,550)</u>
<b>NET CASH FOR OPERATING ACTIVITIES CARRIED FORWARD</b>	<u>(141,960)</u>	<u>(155,434)</u>

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOW  
FOR THE PERIOD ENDED 30 SEPTEMBER 2015**

	<b>Unaudited For the Financial Period Ended 30.09.2015 RM' 000</b>	<b>Unaudited For the Financial Period Ended 30.09.2014 RM' 000</b>
<b>NET CASH FOR OPERATING ACTIVITIES</b>		
<b>BROUGHT FORWARD</b>	(141,960)	(155,434)
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest received	1,513	1,613
Placement of deposits pledged with licensed banks	(296)	-
Proceeds from disposal of property, plant and equipment	560	411
Proceeds from disposal of land held for property development	2,193	-
Proceeds from disposal of unquoted shares	-	35
Proceeds from disposal of marketable unit trusts	-	12,410
Purchase of property, plant and equipment	(22,693)	(7,224)
Purchase of investment property	(24,634)	-
Purchase of leasehold land	-	(29,654)
Withdrawal of short term investment	600	-
(Purchase)/Resale of treasury shares	(2,356)	24,898
Tax-exempt dividends received from investment in unit trusts	40	94
<b>Net cash (for)/from investing activities</b>	<u>(45,073)</u>	<u>2,583</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Dividend paid	(30,137)	(20,073)
Dividend paid to Non-controlling Interests	(17,115)	(11,840)
Proceed from issuance of new shares	879	2,951
Net drawdown of borrowings	86,124	38,465
<b>Net cash from financing activities</b>	<u>39,751</u>	<u>9,503</u>
<b>NET CHANGE IN CASH AND CASH EQUIVALENTS</b>	(147,282)	(143,348)
<b>FOREIGN EXCHANGE TRANSLATION DIFFERENCES</b>	(3,146)	1,995
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR</b>	260,151	207,410
<b>CASH AND CASH EQUIVALENTS AT END OF THE PERIOD</b>	<u>109,723</u>	<u>66,057</u>

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

	<b>For the Financial Period Ended 30.09.2015 RM' 000</b>	<b>For the Financial Period Ended 30.09.2014 RM' 000</b>
Cash and bank balances	87,267	60,327
Short term investment	-	1,099
Deposits with licensed banks	36,971	66,400
Bank overdrafts	(10,582)	(57,170)
	<u>113,656</u>	<u>70,656</u>
Less : Deposits pledged to licensed banks	(3,933)	(4,599)
	<u>109,723</u>	<u>66,057</u>