

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS  
AND OTHER COMPREHENSIVE INCOME  
FOR THE PERIOD ENDED 30 JUNE 2017**

	Note	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		<u>Current Quarter 30.6.2017</u> RM'000	<u>Corresponding Quarter 30.6.2016</u> RM'000	<u>Current Period To Date 30.6.2017</u> RM'000	<u>Corresponding Period To Date 30.6.2016</u> RM'000
Revenue	7	219,762	396,244	351,934	523,341
Cost of sales		(155,852)	(329,582)	(255,978)	(401,365)
Gross profit		63,910	66,662	95,956	121,976
Other operating income		1,317	3,158	2,704	4,130
Operating expenses		(45,522)	(38,024)	(71,057)	(70,484)
Profit from operation		19,705	31,796	27,603	55,622
Finance costs		(3,439)	(874)	(4,613)	(1,601)
Share of loss in associates company		-	(33)	-	12
Profit before taxation	7	16,266	30,889	22,990	54,033
Taxation	18	(4,712)	(11,025)	(6,420)	(18,153)
Profit after taxation	19	11,554	19,864	16,570	35,880
Other Comprehensive (expense)/income Items that will be reclassified subsequently to profit or loss:					
Currency translation differences		(1,691)	(99)	(1,923)	1,318
Total comprehensive income		9,863	19,765	14,647	37,198
<b>Profit attributable to:</b>					
Equity holders of the Company		7,899	14,364	11,197	27,714
Non-controlling Interests		3,655	5,500	5,373	8,166
		11,554	19,864	16,570	35,880
<b>Total comprehensive income attributable to:</b>					
Equity holders of the Company		6,190	14,204	9,274	28,719
Non-controlling Interests		3,673	5,561	5,373	8,479
		9,863	19,765	14,647	37,198
<b>Earnings per share attributable to equity holders of the parent (sen)</b>					
- Basic	27	1.86	4.53	2.64	8.74

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2017**

		<b>Unaudited</b>	<b><u>Audited</u></b>
		<b>as at</b>	<b>as at</b>
		<b><u>30.6.2017</u></b>	<b><u>31.12.2016</u></b>
	Note	<b>RM'000</b>	<b>RM'000</b>
<b>ASSETS</b>			
<b>Non-current Assets</b>			
Investment in associated companies		2,623	307
Property, plant & equipment		201,957	205,643
Investment properties		83,711	94,899
Land held for property development		17,389	29,654
Goodwill on consolidation		36	36
Long term investments		175	225
Deferred tax assets		15	15
		<hr/>	<hr/>
		305,906	330,779
<b>Current Assets</b>			
Inventories		21,058	26,103
Property development costs		16,297	3,347
Amount owing by contract customers		302,910	510,718
Receivables		378,791	287,833
Amount owing by associates		-	845
Tax recoverable		20,582	18,146
Short term investments		10,186	72,883
Deposits with licenced banks		23,397	35,307
Cash and bank balances	24	36,149	102,423
		<hr/>	<hr/>
		809,370	1,057,605
<b>TOTAL ASSETS</b>			
		<hr/> <b>1,115,276</b> <hr/>	<hr/> <b>1,388,384</b> <hr/>

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2017**

		<b>Unaudited</b>	<b><u>Audited</u></b>
		<b><u>as at</u></b>	<b><u>as at</u></b>
		<b><u>30.6.2017</u></b>	<b><u>31.12.2016</u></b>
	Note	RM'000	RM'000
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to equity holders of the parent</b>			
Share capital	23	212,346	212,346
Treasury shares, at cost		(760)	(760)
Share premium		37,508	37,508
Other reserves		(4,423)	(2,500)
Retained profits		157,286	146,089
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		401,957	392,683
Non-controlling Interests		16,715	14,735
		<hr/>	<hr/>
<b>Total equity</b>		<b><u>418,672</u></b>	<b><u>407,418</u></b>
<b>Non-current liabilities</b>			
Deferred taxation		8,583	8,645
Long term borrowings	21	95,126	95,089
		<hr/>	<hr/>
		103,709	103,734
<b>Current Liabilities</b>			
Payables		336,753	395,459
Dividend payable	13	-	12,726
Amount owing to associates		486	-
Taxation		3,907	7,467
Short term borrowings	21	204,435	421,886
Bank overdrafts	21	47,314	39,694
		<hr/>	<hr/>
		592,895	877,232
		<hr/>	<hr/>
<b>Total Liabilities</b>		<b><u>696,604</u></b>	<b><u>980,966</u></b>
		<hr/>	<hr/>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b><u>1,115,276</u></b>	<b><u>1,388,384</u></b>
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<b>Net assets per share (RM)</b>		<b>0.95</b>	<b>0.93</b>

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements )

**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 30 JUNE 2017**

Note	Share Capital	Treasury Shares	Share Premium	Employee Share Option Reserve	Foreign Translation Reserve	Capital Reserve	Retained Profits	Attributable to Owner of the Company	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 2016</b>	168,690	(2,360)	76,536	1,293	(11,496)	8,875	134,119	375,657	33,659	409,316
Profit after taxation for the financial period	-	-	-	-	-	-	27,714	27,714	8,166	35,880
Other comprehensive income for the financial period:										
- foreign currency translation	-	-	-	-	1,005	-	-	1,005	313	1,318
Total comprehensive income for the financial period	-	-	-	-	1,005	-	27,714	28,719	8,479	37,198
Contributions by and distributions to owners of the Company:										
- Acquisition of a subsidiary	-	-	-	-	-	-	-	-	-	-
- Issuance of new shares	980	-	2,079	-	-	-	-	3,059	-	3,059
- Transfer to share premium upon exercise of share option	-	-	765	(765)	-	-	-	-	-	-
- Treasury shares acquired	-	(487)	-	-	-	-	-	(487)	-	(487)
- Dividends:										
- by the Company	-	-	-	-	-	-	(16,874)	(16,874)	-	(16,874)
- by subsidiaries to non-controlling interests	-	-	-	-	-	-	-	-	(27,970)	(27,970)
Total transaction with the owners of the Company	980	(487)	2,844	(765)	-	-	(16,874)	(14,302)	(27,970)	(42,272)
<b>At 30 June 2016</b>	169,670	(2,847)	79,380	528	(10,491)	8,875	144,959	390,074	14,168	404,242
<b>At 1 January 2017</b>	212,346	(760)	37,508	-	(11,375)	8,875	146,089	392,683	14,735	407,418
Profit after taxation for the financial period	-	-	-	-	-	-	11,197	11,197	5,373	16,570
Other comprehensive expense for the financial period:										
- foreign currency translation	-	-	-	-	(1,923)	-	-	(1,923)	-	(1,923)
Total comprehensive income for the financial period	-	-	-	-	(1,923)	-	11,197	9,274	5,373	14,647
Contributions by and distributions to owners of the Company:										
- Effect on dilution of a subsidiary to an associate	-	-	-	-	-	-	-	-	(753)	(753)
- Dividends by subsidiaries to non-controlling interests	-	-	-	-	-	-	-	-	(2,640)	(2,640)
Total transaction with the owners of the Company	-	-	-	-	-	-	-	-	(3,393)	(3,393)
<b>At 30 June 2017</b>	212,346	(760)	37,508	-	(13,298)	8,875	157,286	401,957	16,715	418,672

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31 December 2016 and the accompanying explanatory notes attached to the interim financial statements)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOW  
FOR THE PERIOD ENDED 30 JUNE 2017**

	<b>Unaudited For the Financial Period Ended 30.6.2017 RM' 000</b>	<b>Unaudited For the Financial Period Ended 30.6.2016 RM' 000</b>
<b>CASH FLOWS FROM/(FOR) OPERATING ACTIVITIES</b>		
Profit before taxation	22,990	54,033
Adjustments for:		
Depreciation of investment properties	918	-
Depreciation of property, plant and equipment	7,556	7,445
Interest expense	3,653	2,504
Share of profit in associates	-	(12)
Interest income	(1,131)	(1,352)
Gain on disposal of property, plant and equipment	(97)	(1,003)
Tax exempt dividends received from investment in unit trusts	(90)	(2)
Unrealised gain on foreign exchange	-	313
Writeback of impairment losses on:	-	-
- receivables	(382)	-
- investment in associates	(2)	-
Operating profit before working capital changes	<u>33,415</u>	<u>61,926</u>
Increase in inventories	5,045	401
(Increase)/Decrease in property development costs	(685)	2,211
Decrease/(Increase) in amount owing by contract customers	207,808	(184,779)
Increase in receivables	(81,357)	(81,891)
Decrease in payables	(63,320)	(88,136)
Decrease in amount owing by associates	1,331	3,946
<b>CASH FROM/(FOR) OPERATIONS</b>	<u>102,237</u>	<u>(286,322)</u>
Interest paid	(3,653)	(2,504)
Income tax paid	<u>(7,252)</u>	<u>(15,376)</u>
<b>NET CASH FROM/(FOR) OPERATING ACTIVITIES CARRIED FORWARD</b>	<u>91,332</u>	<u>(304,202)</u>

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOW  
FOR THE PERIOD ENDED 30 JUNE 2017 (CONT'D)**

	<b>Unaudited For the Financial Period Ended 30.6.2017 RM' 000</b>	<b>Unaudited For the Financial Period Ended 30.6.2016 RM' 000</b>
<b>NET CASH FROM/(FOR) OPERATING ACTIVITIES BROUGHT FORWARD</b>	91,332	(304,202)
<b>CASH FLOWS FROM/(FOR) INVESTING ACTIVITIES</b>		
Interest received	1,131	1,352
Net cash outflow arising from dilution of a subsidiary to an associate	(232)	-
Net withdrawal of short-term investments	60,697	71,224
Net placement of deposits pledged with licensed banks	-	(4,383)
Proceeds from disposal of property, plant and equipment	228	6,635
Purchase of property, plant and equipment	(4,347)	(9,209)
Purchase of investment property	-	(11,637)
Resale of treasury shares	-	(487)
Tax-exempt dividends received from investment in unit trusts	90	2
<b>Net cash from investing activities</b>	<u>57,567</u>	<u>53,497</u>
<b>CASH FLOWS FROM/(FOR) FINANCING ACTIVITIES</b>		
Dividends paid	(12,726)	(16,874)
Dividends paid to Non-Controlling Interests	(2,640)	(3,470)
Proceed from issuance of new shares	-	3,059
Net (repayment)/drawdown of borrowings	(217,414)	157,522
<b>Net cash (for)/from financing activities</b>	<u>(232,780)</u>	<u>140,237</u>
<b>NET CHANGE IN CASH AND CASH EQUIVALENTS</b>	(83,881)	(110,468)
<b>FOREIGN EXCHANGE TRANSLATION DIFFERENCES</b>	(1,923)	1,005
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR</b>	91,821	142,388
<b>CASH AND CASH EQUIVALENTS AT END OF THE PERIOD</b>	<u><u>6,017</u></u>	<u><u>32,925</u></u>

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

	<b>For the Financial Period Ended 30.6.2017 RM' 000</b>	<b>For the Financial Period Ended 30.6.2016 RM' 000</b>
Cash and bank balances	36,149	39,223
Deposits with licensed banks	23,397	23,095
Bank overdrafts	(47,314)	(19,981)
	<u>12,232</u>	<u>42,337</u>
Less : Deposits pledged to licensed banks	(5,215)	(9,412)
Less : Cash and bank balances pledged to a licensed bank	(1,000)	-
	<u><u>6,017</u></u>	<u><u>32,925</u></u>