

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE THIRD QUARTER
ENDED 30 SEPTEMBER 2011**

(The figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 30-SEPT-11 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30-SEPT-10 RM'000	CURRENT YEAR TO DATE 30-SEPT-11 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30-SEPT-10 RM'000
Continuing Operations				
Revenue	337,207	191,153	916,397	639,138
Cost of sales	(258,548)	(130,699)	(705,263)	(430,558)
Gross profit	78,659	60,454	211,134	208,580
Finance costs	-	-	-	-
Other income	2,043	1,223	3,743	3,805
Share of results of associated company	(299)	-	(3,400)	-
Profit before taxation	80,403	61,677	211,477	212,385
Income tax expense	(4,697)	(10,643)	(16,924)	(36,277)
Profit from continuing operations	75,706	51,034	194,553	176,108
Other comprehensive income:				
Currency translation difference	19,398	(14,948)	16,053	(21,550)
Taxation 25%	-	-	-	-
Currency translation difference, net of 25% tax	19,398	(14,948)	16,053	(21,550)
Total comprehensive income	95,104	36,086	210,606	154,558
Attributable to:				
Equity holders of the Company	63,001	46,545	164,540	151,362
Minority interests	12,705	4,489	30,013	24,746
	75,706	51,034	194,553	176,108
Earning per share (EPS) attributable to equity holders of the Company:				
Basic EPS (sen)	13.86	11.37	36.19	36.97

Note:

The unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Audited Financial Statements for the year ended 31 December 2010.

The EPS for both current and corresponding periods have been calculated based on weighted average of 454,617,978 and 409,375,167 ordinary shares of RM0.20 each respectively.

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2011

(The figures have not been audited)

	AS AT 30-SEPT-11 RM'000	AS AT 31-DEC-10 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	62,959	43,384
Investment in associates	383,594	362,661
Long term investments	102	102
	<u>446,655</u>	<u>406,147</u>
Current assets		
Property development costs	52,976	63,693
Inventories	13,829	12,286
Trade and other receivables	516,387	382,666
Cash and bank balances	199,676	254,915
	<u>782,868</u>	<u>713,560</u>
TOTAL ASSETS	<u>1,229,523</u>	<u>1,119,707</u>
EQUITY AND LIABILITIES		
Capital and reserves		
Share capital	109,663	82,248
Reserves	778,782	640,805
	<u>888,445</u>	<u>723,053</u>
Equity attributable to equity holders of the Company	888,445	723,053
Minority interests	67,948	37,935
Total equity	<u>956,393</u>	<u>760,988</u>
Non-current liabilities		
Deferred tax liabilities	256	256
Current liabilities		
Trade and other payables	259,430	337,672
Current tax payable	13,444	20,791
	<u>272,874</u>	<u>358,463</u>
Total liabilities	273,130	358,719
TOTAL EQUITY AND LIABILITIES	<u>1,229,523</u>	<u>1,119,707</u>
Net assets per share attributable to ordinary equity holders of the Company (RM)	<u>1.63</u>	<u>1.77</u>

Note :

The unaudited Condensed Consolidated of Financial Position should be read in conjunction with the Annual Audited Financial Statements for the year ended 31 December 2010.

The Net Assets Per Share for both current and corresponding periods have been calculated based on 548,316,466 and 411,238,500 ordinary shares of RM0.20 each less treasury shares respectively.

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2011

(The figures have not been audited)

	-----Attributable to Equity Holders of the Company ----->									
			Foreign Currency							
	Share Capital	Share Premium	Capital Reserve	ESOS Reserve	Translation Reserve	Treasury Shares	Retained Earnings	Total	Minority Interests	Total Equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2011	82,248	232,569	4,900	-	(20,328)	(8,101)	431,765	723,053	37,935	760,988
Total comprehensive income	-	-	-	-	16,053	-	164,540	180,593	30,013	210,606
Bonus shares issued	27,415	(27,415)	-	-	-	-	-	-	-	-
Expenses related to Bonus Share Issuance	-	(247)	-	-	-	-	-	(247)	-	(247)
Expenses related to ESOS	-	-	-	(105)	-	-	-	(105)	-	(105)
Purchase of treasury shares	-	-	-	-	-	(4,170)	-	(4,170)	-	(4,170)
Disposal of treasury shares	-	5,703	-	-	-	8,106	-	13,809	-	13,809
Final dividend – financial year ended 31/12/2010	-	-	-	-	-	-	(12,244)	(12,244)	-	(12,244)
First interim dividend – financial year ending 31/12/2011	-	-	-	-	-	-	(12,244)	(12,244)	-	(12,244)
	27,415	(21,959)	-	(105)	-	3,936	(24,488)	(15,201)	-	(15,201)
At 30 September 2011	<u>109,663</u>	<u>210,610</u>	<u>4,900</u>	<u>(105)</u>	<u>(4,275)</u>	<u>(4,165)</u>	<u>571,817</u>	<u>888,445</u>	<u>67,948</u>	<u>956,393</u>
At 1 January 2010	74,800	63,114	4,900	-	(569)	(1,811)	234,625	375,059	47,781	422,840
Total comprehensive income	-	-	-	-	(21,550)	-	151,362	129,812	24,746	154,558
Issue of ordinary shares for cash	7,448	169,455	-	-	-	-	-	176,903	-	176,903
Purchase of treasury shares	-	-	-	-	-	(5,701)	-	(5,701)	-	(5,701)
Final dividend – financial year ended 31/12/2009	-	-	-	-	-	-	(8,193)	(8,193)	-	(8,193)
First interim dividend – financial year ended 31/12/2010	-	-	-	-	-	-	(4,096)	(4,096)	-	(4,096)
	7,448	169,455	-	-	-	(5,701)	(12,289)	158,913	-	158,913
At 30 September 2010	<u>82,248</u>	<u>232,569</u>	<u>4,900</u>	<u>-</u>	<u>(22,119)</u>	<u>(7,512)</u>	<u>373,698</u>	<u>663,784</u>	<u>72,527</u>	<u>736,311</u>

Note :

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Audited Financial Statements for the year ended 31 December 2010.

CONDENSED CONSOLIDATED CASH FLOW STATEMENT FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2011
(The figures have not been audited)

	9 MONTHS ENDED 30-SEPT-11 RM'000	9 MONTHS ENDED 30-SEPT-10 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	211,477	212,385
Adjustments for:		
Depreciation of property, plant and equipment	2,110	1,857
Interest income	(3,743)	(3,805)
Share of results of associated company	3,400	-
Gain on disposal of property, plant and equipment	(478)	(710)
Recovered of doubtful debts	-	(125)
Unrealised loss on foreign exchange	8,629	-
Operating profit before working capital changes	<u>221,395</u>	<u>209,602</u>
Changes in working capital:		
Increase in trade and other receivables	(128,621)	(130,155)
Decrease property development costs	10,717	2,610
(Increase)/Decrease in inventories	(1,543)	1,594
Decrease in trade and other payables	(26,642)	(38,865)
Cash generated from operations	<u>75,306</u>	<u>44,786</u>
Taxes paid	(22,251)	(19,282)
Taxes refunded	304	682
Net cash used in operating activities	<u>53,359</u>	<u>26,186</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(21,871)	(6,268)
Investment in associates	(76,284)	(113,008)
Dividend paid	(24,488)	(12,289)
Interest received	3,743	3,805
Proceeds from disposal of property, plant and equipment	664	721
Net cash used in investing activities	<u>(118,236)</u>	<u>(127,039)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Purchase of treasury shares	(4,171)	(5,701)
Disposal of treasury shares	13,809	-
Proceed from ordinary shares issued	-	176,903
Net cash used in financing activities	<u>9,638</u>	<u>171,202</u>
NET INCREASE IN CASH AND BANK BALANCES	<u>(55,239)</u>	<u>70,349</u>
CASH AND BANK BALANCES AS AT 1 JANUARY 2011 / 2010	254,915	116,074
CASH AND BANK BALANCES AS AT 30 SEPTEMBER 2011 / 2010	<u>199,676</u>	<u>186,423</u>

Note :

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Audited Financial Statements for the year ended 31 December 2010.