

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE SECOND QUARTER  
ENDED 30 JUNE 2012**

(The figures have not been audited)

	<b>INDIVIDUAL QUARTER</b>	<b>PRECEDING</b>	<b>CUMULATIVE PERIOD</b>	<b>PRECEDING</b>
	<b>CURRENT</b>	<b>YEAR</b>	<b>CURRENT</b>	<b>YEAR</b>
	<b>YEAR</b>	<b>CORRESPONDING</b>	<b>YEAR</b>	<b>CORRESPONDING</b>
	<b>QUARTER</b>	<b>QUARTER</b>	<b>TO DATE</b>	<b>PERIOD</b>
	<b>30-JUN-12</b>	<b>30-JUN-11</b>	<b>30-JUN-12</b>	<b>30-JUN-11</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>Continuing Operations</b>				
Revenue	558,811	356,112	999,302	579,190
Operating expenses	(481,747)	(276,543)	(831,899)	(451,408)
Profit from operations	<u>77,064</u>	<u>79,569</u>	<u>167,403</u>	<u>127,782</u>
Interest income	1,715	556	2,716	1,700
Other income	2,162	1,866	2,983	3,333
Gain/(loss) on derivatives	-	-	-	-
Gain/(loss) on disposal of quoted or unquoted investment or properties	-	-	-	-
Foreign exchange (loss) / gain	(374)	91	4,447	2,787
Provision for and write off of receivables	-	-	-	-
Provision for and write off of inventories	-	-	-	-
Impairment of assets	-	-	-	-
Depreciation and amortization	(864)	(747)	(1,754)	(1,427)
Interest expense	-	-	-	-
ESOS expense	(1,977)	-	(3,954)	-
Share of results of associated company	84	(3,101)	(17)	(3,101)
Profit before tax	<u>77,810</u>	<u>78,234</u>	<u>171,824</u>	<u>131,074</u>
Income tax expense	(6,371)	(6,496)	(11,059)	(12,227)
Profit from continuing operations	<u>71,439</u>	<u>71,738</u>	<u>160,765</u>	<u>118,847</u>
<b>Other comprehensive income:</b>				
Currency translation difference	<u>21,189</u>	<u>544</u>	<u>8,925</u>	<u>(3,345)</u>
Taxation 25%	-	-	-	-
Currency translation difference, net of 25% tax	<u>21,189</u>	<u>544</u>	<u>8,925</u>	<u>(3,345)</u>
Total comprehensive income	<u><u>92,628</u></u>	<u><u>72,282</u></u>	<u><u>169,690</u></u>	<u><u>115,502</u></u>
<b>Attributable to:</b>				
Equity holders of the Company	60,398	60,294	134,640	101,539
Non-controlling interest	11,041	11,444	26,125	17,308
	<u><u>71,439</u></u>	<u><u>71,738</u></u>	<u><u>160,765</u></u>	<u><u>118,847</u></u>
<b>Earning per share (EPS) attributable to equity holders of the Company:</b>				
Basic EPS (sen)	<u>11.08</u>	<u>11.06</u>	<u>24.70</u>	<u>18.62</u>
Diluted EPS (sen)	<u>10.99</u>	<u>11.06</u>	<u>24.50</u>	<u>18.62</u>

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 2011.

The Basic EPS for both current and corresponding periods have been calculated based on weighted average of 545,054,283 and 545,218,299 ordinary shares of RM0.20 each respectively.

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2012**  
(The figures have not been audited)

	<b>AS AT 30-JUN-12 RM'000</b>	<b>AS AT 31-DEC-11 RM'000</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	80,400	75,114
Investment in associates	523,587	430,659
Long term investments	102	102
	<u>604,089</u>	<u>505,875</u>
<b>Current assets</b>		
Property development costs	55,655	53,793
Inventories	7,613	12,812
Trade and other receivables	745,407	709,359
Cash and bank balances	336,521	154,816
	<u>1,145,196</u>	<u>930,780</u>
<b>TOTAL ASSETS</b>	<b><u>1,749,285</u></b>	<b><u>1,436,655</u></b>
<b>EQUITY AND LIABILITIES</b>		
<b>Capital and reserves</b>		
Share capital	109,881	109,665
Reserves	965,786	836,509
	<u>1,075,667</u>	<u>946,174</u>
Equity attributable to equity holders of the Company	1,075,667	946,174
Non-controlling interests	87,676	61,551
<b>Total equity</b>	<b><u>1,163,343</u></b>	<b><u>1,007,725</u></b>
<b>Non-current liabilities</b>		
Deferred tax liabilities	256	256
<b>Current liabilities</b>		
Trade and other payables	566,918	413,938
Current tax payable	18,768	14,736
	<u>585,686</u>	<u>428,674</u>
<b>Total liabilities</b>	<b>585,942</b>	<b>428,930</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b><u>1,749,285</u></b>	<b><u>1,436,655</u></b>
Net assets per share attributable to ordinary equity holders of the Company (RM)	<u>1.98</u>	<u>1.73</u>

Note :

The unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Audited Financial Statements for the year ended 31 December 2011.

The Net Assets Per Share for both current and corresponding periods have been calculated based on 549,405,066 and 548,326,466 ordinary shares of RM0.20 each less treasury shares respectively.

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE SECOND QUARTER ENDED 30 JUNE 2012**

(The figures have not been audited)

<-----Attributable to Equity Holders of the Company ----->

	Share Capital RM'000	Share Premium RM'000	Capital Reserve RM'000	ESOS Reserve RM'000	Foreign Currency Translation Reserve RM'000	Treasury Shares RM'000	Retained Earnings RM'000	Total RM'000	Non - Controlling Interests RM'000	Total Equity RM'000
<b>At 1 January 2012</b>	109,665	210,628	4,900	7,322	(4,675)	(6,326)	624,660	946,174	61,551	1,007,725
Total comprehensive income	-	-	-	-	8,925	-	134,640	143,565	26,125	169,690
Grant of equity-settled share options to employees	216	1,834	-	3,954	-	-	-	6,004	-	6,004
Expenses related to ESOS	-	-	-	(10)	-	-	-	(10)	-	(10)
Purchase of treasury shares	-	-	-	-	-	(6,462)	-	(6,462)	-	(6,462)
Final dividend – financial year ended 31/12/2011	-	-	-	-	-	-	(13,604)	(13,604)	-	(13,604)
	216	1,834	-	3,944	-	(6,462)	(13,604)	(14,072)	-	(14,072)
<b>At 30 JUNE 2012</b>	<u>109,881</u>	<u>212,462</u>	<u>4,900</u>	<u>11,266</u>	<u>4,250</u>	<u>(12,788)</u>	<u>745,696</u>	<u>1,075,667</u>	<u>87,676</u>	<u>1,163,343</u>
<b>At 1 January 2011</b>	82,248	232,569	4,900	-	(20,328)	(8,101)	431,765	723,053	37,935	760,988
Total comprehensive income	-	-	-	-	(3,345)	-	101,539	98,194	17,308	115,502
Expenses related to Bonus Share Issuance	-	(59)	-	-	-	-	-	(59)	-	(59)
Purchase of treasury shares	-	-	-	-	-	(5)	-	(5)	-	(5)
Final dividend – financial year ended 31/12/2010	-	-	-	-	-	-	(12,244)	(12,244)	-	(12,244)
First interim dividend – financial year ended 31/12/2011	-	-	-	-	-	-	(12,244)	(12,244)	-	(12,244)
	-	(59)	-	-	-	(5)	(24,488)	(24,552)	-	(24,552)
<b>At 30 JUNE 2011</b>	<u>82,248</u>	<u>232,510</u>	<u>4,900</u>	<u>-</u>	<u>(23,673)</u>	<u>(8,106)</u>	<u>508,816</u>	<u>796,695</u>	<u>55,243</u>	<u>851,938</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 2011.

**CONDENSED CONSOLIDATED CASH FLOW STATEMENT FOR THE SECOND QUARTER ENDED 30 JUNE 2012**  
(The figures have not been audited)

	<b>6 MONTHS ENDED 30-JUN-12 RM'000</b>	<b>6 MONTHS ENDED 30-JUN-11 RM'000</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before tax	171,824	131,074
Adjustments for:		
Depreciation of property, plant and equipment	1,754	1,427
Interest income	(2,716)	(1,700)
Share of results of associated company	17	3,101
Gain on disposal of property, plant and equipment	(4)	(15)
ESOS expenses	3,954	-
Unrealised loss/(gain) on foreign exchange	(4,447)	(2,787)
Operating profit before working capital changes	<u>170,382</u>	<u>131,100</u>
Changes in working capital:		
Increase in trade and other receivables	(24,062)	(48,100)
(Increase)/ Decrease in property development costs	(1,862)	9,514
Decrease/(Increase) in inventories	5,199	(1,789)
Increase/(Decrease) in trade and other payables	184,355	(81,425)
Cash generated from operations	<u>334,012</u>	<u>9,300</u>
Taxes paid	(6,032)	(18,245)
Taxes refunded	391	304
Net cash generated from operating activities	<u>328,371</u>	<u>(8,641)</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(7,041)	(8,591)
Expenses related to Bonus Share issuance	-	(59)
Investment in associates	(137,925)	(39,720)
Interest received	2,716	1,700
Proceeds from disposal of property, plant and equipment	6	15
Net cash used in investing activities	<u>(142,244)</u>	<u>(46,655)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Purchase of treasury shares	(6,462)	(5)
Expenses related to ESOS	(10)	-
Proceed from ESOS exercised	2,050	-
Net cash used in financing activities	<u>(4,422)</u>	<u>(5)</u>
<b>NET INCREASE/(DECREASE) IN CASH AND BANK BALANCES</b>	<u>181,705</u>	<u>(55,301)</u>
<b>CASH AND BANK BALANCES AS AT 1 JANUARY 2012 / 2011</b>	<u>154,816</u>	<u>254,915</u>
<b>CASH AND BANK BALANCES AS AT 30 JUNE 2012 / 2011</b>	<u><u>336,521</u></u>	<u><u>199,614</u></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 2011.