

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE SECOND QUARTER  
ENDED 30 JUNE 2014**

(The figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 30-JUN-14 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30-JUN-13 RM'000	CURRENT YEAR TO DATE 30-JUN-14 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30-JUN-13 RM'000
<b>Continuing Operations</b>				
Revenue	278,997	432,136	645,403	809,987
Operating expenses	(266,877)	(373,505)	(596,300)	(695,550)
Profit from operations	12,120	58,631	49,103	114,437
Interest income	2,838	1,076	4,531	2,872
Other income	938	273	1,643	834
Foreign exchange gain / (loss)	(2,326)	1,475	(2,502)	496
Depreciation and amortization	(3,831)	(2,062)	(7,163)	(3,866)
Interest expense	(4,652)	-	(7,602)	-
ESOS expense	(894)	(1,491)	(1,792)	(2,649)
Share of results of associates	2,720	1,482	2,458	948
Profit before tax	6,913	59,384	38,676	113,072
Income tax expense	(3,987)	(5,311)	(10,126)	(7,483)
Profit from continuing operations	2,926	54,073	28,550	105,589
<b>Other comprehensive income:</b>				
Currency translation difference	(782)	5,628	(1,195)	5,433
Taxation 25%	-	-	-	-
Currency translation difference, net of 25% tax	(782)	5,628	(1,195)	5,433
Total comprehensive income	2,144	59,701	27,355	111,022
<b>Attributable to:</b>				
Equity holders of the Company	3,346	46,140	28,401	88,248
Non-controlling interest	(420)	7,933	149	17,341
	2,926	54,073	28,550	105,589
<b>Earning per share (EPS) attributable to equity holders of the Company:</b>				
Basic EPS (sen)	0.62	8.50	5.25	16.26
Diluted EPS (sen)	0.60	8.35	5.10	15.97

**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 2013.

The Basic EPS for both current and corresponding periods have been calculated based on weighted average of 541,155,233 and 542,788,883 ordinary shares of RM0.20 each respectively.

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2014**  
(The figures have not been audited)

	AS AT 30-JUN-14 RM'000	AS AT 31-DEC-13 RM'000
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	137,978	118,172
Investment in associates	697,302	679,036
Investment properties	47,892	48,240
Other investments	542	542
Provisional amount	12,393	12,393
	<u>896,107</u>	<u>858,383</u>
<b>Current assets</b>		
Property development costs	53,035	43,405
Inventories	4,795	5,397
Trade and other receivables	667,936	689,760
Cash and bank balances	333,201	67,628
	<u>1,058,967</u>	<u>806,190</u>
<b>TOTAL ASSETS</b>	<b><u>1,955,074</u></b>	<b><u>1,664,573</u></b>
<b>EQUITY AND LIABILITIES</b>		
<b>Capital and reserves</b>		
Share capital	110,463	110,342
Reserves	1,105,920	1,099,541
	<u>1,216,383</u>	<u>1,209,883</u>
Equity attributable to equity holders of the Company	1,216,383	1,209,883
Non-controlling interests	(14,516)	(18,076)
<b>Total equity</b>	<b><u>1,201,867</u></b>	<b><u>1,191,807</u></b>
<b>Non-current liabilities</b>		
Deferred tax liabilities	256	256
Borrowings	413,053	22,999
Refundable Deposits	1,811	1,639
	<u>415,120</u>	<u>24,894</u>
<b>Current liabilities</b>		
Trade and other payables	331,510	442,674
Borrowings	3,032	4,547
Current tax payable	3,545	651
	<u>338,087</u>	<u>447,872</u>
<b>Total liabilities</b>	<b>753,207</b>	<b>472,766</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b><u>1,955,074</u></b>	<b><u>1,664,573</u></b>
Net assets per share attributable to ordinary equity holders of the Company (RM)	<u>2.25</u>	<u>2.20</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 2013.

The Net Assets Per Share for both current and corresponding periods have been calculated based on 552,317,766 and 551,712,166 ordinary shares of RM0.20 each less treasury shares respectively.

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE SECOND QUARTER ENDED 30 JUNE 2014**

-----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 2014</b>	110,342	219,819	4,900	20,897	(25,054)	(22,705)	901,684	1,209,883	(18,076)	1,191,807
Total comprehensive income	-	-	-	-	(1,195)	-	28,401	27,206	149	27,355
Grant of equity-settled share options to employees	-	-	-	1,787	-	-	-	1,787	-	1,787
Esos Exercised	121	1,647	-	(610)	-	-	-	1,158	-	1,158
Non-controlling interests arises from acquisition of new subsidiary	-	-	-	-	-	-	-	-	4,011	4,011
Purchase of treasury shares	-	-	-	-	-	(7,354)	-	(7,354)	-	(7,354)
Third interim dividend under accrued – financial year ended 31/12/2013	-	-	-	-	-	-	(43)	(43)	-	(43)
First interim dividend – financial year ending 31/12/2014	-	-	-	-	-	-	(16,254)	(16,254)	(600)	(16,854)
	121	1,647	-	1,177	-	(7,354)	(16,297)	(20,706)	3,411	(17,295)
<b>At 30 June 2014</b>	<b>110,463</b>	<b>221,466</b>	<b>4,900</b>	<b>22,074</b>	<b>(26,249)</b>	<b>(30,059)</b>	<b>913,788</b>	<b>1,216,383</b>	<b>(14,516)</b>	<b>1,201,867</b>
<b>At 1 January 2013</b>	109,949	214,481	4,900	16,054	(30,152)	(13,992)	812,795	1,114,035	(10,202)	1,103,833
Total comprehensive income	-	-	-	-	5,433	-	88,248	93,681	17,341	111,022
Grant of equity-settled share options to employees	80	1,083	-	2,232	-	-	-	3,395	-	3,395
Esos Exercised	-	-	-	-	-	-	-	-	-	-
Non-controlling interests arises from acquisition of new subsidiary	-	-	-	-	-	-	-	-	150	150
Purchase of treasury shares	-	-	-	-	-	(6,698)	-	(6,698)	-	(6,698)
Final dividend – financial year ended 31/12/2012	-	-	-	-	-	-	(13,552)	(13,552)	(68)	(13,620)
	80	1,083	-	2,232	-	(6,698)	(13,552)	(16,855)	82	(16,773)
<b>At 30 June 2013</b>	<b>110,029</b>	<b>215,564</b>	<b>4,900</b>	<b>18,286</b>	<b>(24,719)</b>	<b>(20,690)</b>	<b>887,491</b>	<b>1,190,861</b>	<b>7,221</b>	<b>1,198,082</b>

**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 2013.

**CONDENSED CONSOLIDATED CASH FLOW STATEMENT FOR THE SECOND QUARTER ENDED 30 JUNE 2014**  
(The figures have not been audited)

	<b>6 MONTHS ENDED 30-JUN-14 RM'000</b>	<b>6 MONTHS ENDED 30-JUN-13 RM'000</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before tax	38,676	113,072
Adjustments for:		
Depreciation of property, plant and equipment	7,163	3,866
Interest income	(4,531)	(2,872)
Interest expense	7,602	-
Share of results of associated company	(2,458)	(948)
Gain on disposal of property, plant and equipment	(108)	(140)
ESOS expenses	1,792	2,649
Unrealised loss/(gain) on foreign exchange	2,502	(496)
Operating profit before working capital changes	<u>50,638</u>	<u>115,131</u>
Changes in working capital:		
Increase in trade and other receivables	(9,461)	(107,730)
(Increase)/ Decrease in property development costs	(6,068)	10,851
Decrease in inventories	602	41
Decrease in trade and other payables	(87,304)	(61,056)
Cash generated from operations	<u>(51,593)</u>	<u>(42,763)</u>
Interest paid	(792)	-
Interest received	4,531	2,872
Taxes paid	(11,581)	(11,747)
Taxes refunded	1,873	1,190
Net cash (used)/generated from operating activities	<u>(57,562)</u>	<u>(50,448)</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	(30,276)	(13,214)
Increase in other investment	-	(370)
Net cash outflow on acquisition of subsidiaries	-	150
Investment in associates	-	(67,589)
Proceeds from disposal of property, plant and equipment	203	174
Net cash used in investing activities	<u>(30,073)</u>	<u>(80,849)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Purchase of treasury shares	(7,354)	(6,698)
Dividend paid	(33,140)	(13,620)
Proceed from ordinary shares issued	4,011	-
Proceed from borrowings	390,054	-
Repayment of borrowings	(1,516)	-
Expenses related to ESOS	(5)	(13)
Proceed from ESOS exercised	1,158	760
Net cash used in financing activities	<u>353,208</u>	<u>(19,571)</u>
<b>NET INCREASE/ (DECREASE) IN CASH AND BANK BALANCES</b>	<u>265,573</u>	<u>(150,868)</u>
<b>CASH AND BANK BALANCES AS AT 1 JANUARY 2014 / 2013</b>	67,628	340,696
<b>CASH AND BANK BALANCES AS AT 30 JUNE 2014/ 2013</b>	<u><u>333,201</u></u>	<u><u>189,828</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 2013.