## **HeveaBoard Berhad** (275512-A) Consolidated Income Statements For the 1st Quarter Ended 31 March 2009

The following financial results have not been audited.

	3-MON	AL QUARTER TH ENDED	CUMULATIVE QUARTER 3-MONTH ENDED		
	CURRENT YEAR QUARTER ENDED 31.03.2009 RM'000	PRECEDING YEAR CORRESPONDING QUARTER ENDED 31.03.2008 RM'000	CURRENT YEAR PERIOD TO-DATE 31.03.2009 RM'000	PRECEDING YEAR CORRESPONDING PERIOD TO-DATE 31.03.2008 RM'000	
REVENUE	74,100	76,153	74,100	76,153	
COST OF SALES	(64,660)	(69,705)	(64,660)	(69,705)	
	9,440	6,448	9,440	6,448	
OTHER INCOME/(LOSS) Unrealised Exchange (Loss)/ Gain Others	(7,815) (6,656) (1,159)	6,859 6,794 65	(7,815) (6,656) (1,159)	6,859 6,794 65	
SELLING AND DISTRIBUTION COST	(654)	(1,042)	(654)	(1,042)	
ADMINISTRATIVE EXPENSES	(3,348)	(3,370)	(3,348)	(3,370)	
FINANCE COSTS	(3,155)	(3,613)	(3,155)	(3,613)	
PROFIT/(LOSS) BEFORE TAXATION ("PBT")	(5,531)	5,282	(5,531)	5,282	
TAXATION	(650)	(116)	(650)	(116)	
PROFIT AFTER TAXATION ("PAT")	(6,181)	5,166	(6,181)	5,166	
ATTIBUTABLE TO : HEVEABOARD'S SHAREHOLDERS	(6,181)	5,166	(6,181)	5,166	
EARNINGS PER SHARE (NOTE B14) - BASIC (SEN) - DILUTED (SEN)	(6.84) N/A	6.46 N/A	(6.84) N/A	6.46 N/A	

## HeveaBoard Berhad (275512-A) Consolidated Cash Flow Statement For the Period Ended 31 March 2009

For the Period Ended 31 March 2009		
	Current Year Period to-date 31.03.2009 RM'000	Preceding Year Corresponding Period to-date 31.03.2008 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES Profit before taxation	(5,531)	5,282
Adjustments for		
Adjustments for:- Lease rental	117	52
Depreciation of property, plant and equipment	6,078	5,936
Interest expense	2,997	3,342
Interest income	-	(14)
Unrealiased (gain)/loss on foreign exchange	6,656	(6,794)
Operating profit before working capital changes	10,317	7,804
Decrease/(Increase) in inventories	14,409	(7,420)
(Increase)/Decrease in trade and other receivables	(1,971)	5,947
Increase/(Decrease) in trade and other payables	(11,817)	(2,629)
CASH FROM OPERATIONS	10,938	3,701
Tax (paid)/refunded	(76)	84
Interest paid	(2,997)	(3,342)
NET CASH FROM OPERATING ACTIVITIES	7,865	443
CASH FLOWS FOR INVESTING ACTIVITIES		
Interest received	=	14
Purchase of property, plant and equipment	(281)	(1,391)
NET CASH FOR INVESTING ACTIVITIES	(281)	(1,377)
CASH FLOWS FROM/(FOR) FINANCING ACTIVITIES		
Net drawdown/ (repayment) of bankers' acceptances	(8,606)	4,518
Drawdown/ (Repayment) of ECR and RS	(7,937)	
Drawdown/(Repayment) of term loans	12,106	(233)
Drawdown (Repayment) of hire purchase obligations	(1,719)	(1,604)
Advance/ (Net repayment) from to related parties	93	(1,804)
NET CASH FROM/ (FOR) FINANCING ACTIVITIES	(6,063)	877
NET (DECREASE)/ INCREASE IN CASH AND CASH EQUIVALENTS	1,521	(57)
CASH AND CASH EQUIVALENTS AT 1 JANUARY 2009/2008	(9,885)	(10,192)
CASH AND CASH EQUIVALENTS AT 31 December 2009/2008	(8,364)	(10,249)
Cash and cash equivalents comprises the following:		
Cash and bank balances	2,095	378
Bank overdrafts	(10,458)	(10,628)
	(8,364)	(10,249)

## HeveaBoard Berhad (275512-A) CONSOLIDATED STATEMENT OF CHANGES IN EQUITY For the 1st Quarter Ended 31 March 2009

	Share Capital RM'000	Share Premium RM'000	Retained Profits RM'000	Dividend Proposed RM'000	Negative Goodwill On Consolidation RM'000	Total RM'000
Balance as at 1 January 2009 Profit attributable to shareholders Issuance of Share Dividend paid	90,400 - - -	15,526 - - - -	28,763 - - -	- - - -	- - - -	134,689 - - -
Balance as at 31 March 2009	90,400	15,526	28,763	-		134,689
Balance as at 1 January 2008, as previously						
stated	80,000	12,886	37,002	-	-	129,888
Profit attributable to shareholders			5,166	-		5,166
Balance as at 31 March 2008	80,000	12,886	42,168	-	-	135,054

## HeveaBoard Berhad (275512-A)

Consolidated Balance Sheet

**AS AT 31 MARCH 2009** 

NON-CURRENT ASSETS   FROPERTY, PLANT AND EQUIPMENT   326,593   332,390   31.12.2008   31.12.2008   31.03.2009   31.12.2008   326,593   332,390   332,390   332,390   332,390   332,390   332,390   332,390   332,390   332,390   332,390   332,390   332,390   332,390   332,390   332,390   332,390   340,707   346   2.946	A5 A1 31 MARCH 2009	As At	A = A+
NON-CURRENT ASSETS   PROPERTY, PLANT AND EQUIPMENT   326,593   332,390     OTHER INVESTMENTS   15   15   15     PREPAID LEASE PAYMENTS   10,590   10,707     GOODWILL ON CONSOLIDATION   2,946   2,946     CURRENT ASSETS   340,144   346,058     INVENTORIES   41,876   56,285     TRADE RECEIVABLES   26,102   25,337     OTHER RECEIVABLES, DEPOSITS AND PREPAYMENTS   8,038   7,052     TAX REFUNDABLE   24,095   3,102     CASH AND BANK BALANCES   2,095   3,102     TOTAL ASSETS   418,339   437,863     EQUITY AND LIABILITIES   418,339   437,863     EQUITY AND LIABILITIES   28,763   35,164     SHARE PAPEMIUM   15,526   15,526     RETAINED PROFITS   28,763   35,164     SHARE HOLDERS' EQUITY   134,689   141,090     NON-CURRENT LIABILITIES   184,368   167,325     DEFERRED TAXATION   189,867   172,824     CURRENT LIABILITIES   26,965   34,894     OTHER PAYABLES   31,339   33,403     AMOUNT OWING TO RELATED PARTIES   93   1,873     SHORT-TERM BORROWINGS   23,255   39,797     BANK OVERDRAFTS   10,458   12,986     PROVISION FOR TAXATION   93,784   123,949     TOTAL LIABILITIES   283,650   296,773     TOTAL LIABILITIES   283,650   296,773     TOTAL EQUITY AND LIABILITIES   418,339   437,863     TOTAL EQUITY AND LIABILITIES   283,650   296,773     TOTAL EQUITY AND LIABILITIES   418,339   437,863     TOTAL EQUITY AND LIABILITIES   283,650   296,773     TOTAL EQUITY AND LIABILITIES   418,339   437,863     TOT			
NON-CURRENT ASSETS   326,593   332,390   326,593   332,390   32,390   332,390   332,390   332,390   332,390   332,390   332,390   323,			
PROPERTY, PLANT AND EQUIPMENT OTHER INVESTMENTS OTHER INVESTMENTS 15 15 15 17 PREPAID LEASE PAYMENTS GOODWILL ON CONSOLIDATION 340,144 346,058  CURRENT ASSETS INVENTORIES 10,590 340,144 346,058  CURRENT ASSETS INVENTORIES 141,876 56,285 TRADE RECEIVABLES OTHER RECEIVABLES, DEPOSITS AND PREPAYMENTS TAX REFUNDABLE CASH AND BANK BALANCES 2,095 3,102 78,195 91,806 1418,339 437,863  EQUITY AND LIABILITIES SHARE CAPITAL SHARE PREMIUM SHARE PREMIUM 15,526 15,526 RETAINED PROFITS 28,763 35,164 SHAREHOLDERS' EQUITY 134,689 141,090  NON-CURRENT LIABILITIES 184,368 167,325 DEFERRED TAXATION 189,867 172,824  CURRENT LIABILITIES TRADE PAYABLES OTHER PAYABLES AND ACCRUALS AMOUNT OWING TO RELATED PARTIES 93 1,873 SHORT-TERM BORROWINGS 23,255 39,797 BANK OVERDRAFTS 10,458 123,949  TOTAL LIABILITIES 184,368 167,325 172,824  CURRENT LIAB	NON CURRENT ACCETS	KIMTUUU	KIMTUUU
OTHER INVESTMENTS         15         15           PREPAID LEASE PAYMENTS         10,590         10,707           GOODWILL ON CONSOLIDATION         2,946         2,946           CURRENT ASSETS         340,144         346,058           INVENTORIES         41,876         56,285           TRADE RECEIVABLES         26,102         25,337           OTHER RECEIVABLES, DEPOSITS AND PREPAYMENTS         8,038         7,052           TAX REFUNDABLE         84         29           CASH AND BANK BALANCES         2,095         3,102           CASH AND BANK BALANCES         78,195         91,806           TOTAL ASSETS         418,339         437,863           EQUITY AND LIABILITIES         418,339         437,863           EQUITY AND LIABILITIES         90,400         90,400           SHARE CAPITAL         90,400         90,400           SHARE PREMIUM         15,526         15,526           RETAINED PROFITS         28,763         35,164           SHARE PREMIUM         15,468         141,090           NON-CURRENT LIABILITIES         184,368         167,325           DEFERRED TAXATION         5,499         5,499           CURRENT LIABILITIES         184,368         172		206 502	222 200
PREPAID LEASE PAYMENTS GOODWILL ON CONSOLIDATION  2,946 2,945 2,095 2,095 2,095 3,102 2,095 3,10	*	*	*
CURRENT ASSETS   340,144   346,058   340,144   346,058   340,144   346,058   340,144   346,058   340,144   346,058   340,144   346,058   340,144   346,058   340,144   346,058   340,144   346,058   340,144   346,058   340,144   346,058   340,144   346,058   340,058			
CURRENT ASSETS         INVENTORIES       41,876       56,285         TRADE RECEIVABLES       26,102       25,337         OTHER RECEIVABLES, DEPOSITS AND PREPAYMENTS       8,038       7,052         TAX REFUNDABLE       84       29         CASH AND BANK BALANCES       2,095       3,102         TOTAL ASSETS       418,339       437,863         EQUITY AND LIABILITIES       90,400       90,400         SHARE CAPITAL       90,400       90,400         SHARE PREMIUM       15,526       15,526         RETAINED PROFITS       28,763       35,164         SHAREHOLDERS' EQUITY       134,689       141,090         NON-CURRENT LIABILITIES       184,368       167,325         DEFERRED TAXATION       5,499       5,499         CURRENT LIABILITIES       189,867       172,824         CURRENT LIABILITIES       26,965       34,894         OTHER PAYABLES       26,965       34,894         OTHER PAYABLES AND ACCRUALS       31,389       33,403         AMOUNT OWING TO RELATED PARTIES       93       1,873         SHORT TERM BORROWINGS       23,255       39,797         BANK OVERDRAFTS       10,458       12,986			*
CURRENT ASSETS           INVENTORIES         41,876         56,285           TRADE RECEIVABLES         26,102         25,337           OTHER RECEIVABLES, DEPOSITS AND PREPAYMENTS         8,038         7,052           TAX REFUNDABLE         84         29           CASH AND BANK BALANCES         2,095         3,102           TOTAL ASSETS         418,339         437,863           EQUITY AND LIABILITIES           SHARE CAPITAL         90,400         90,400           SHARE PREMIUM         15,526         15,526           RETAINED PROFITS         28,763         35,164           SHAREHOLDERS' EQUITY         134,689         141,090           NON-CURRENT LIABILITIES         184,368         167,325           DEFERRED TAXATION         5,499         5,499           CURRENT LIABILITIES         189,867         172,824           CURRENT LIABILITIES         26,965         34,894           OTHER PAYABLES AND ACCRUALS         31,389         33,403           AMOUNT OWING TO RELATED PARTIES         93         1,873           SHORT-TERM BORROWINGS         23,255         39,797           BANK OVERDRAFTS         10,458         12,986           PROVISION FOR TAX	GOODWILL ON CONSOLIDATION		
TRADE RECEIVABLES   41,876   56,285   100   25,337   100	CUDDENT ACCETS	340,144	340,038
TRADE RECEIVABLES         26,102         25,337           OTHER RECEIVABLES, DEPOSITS AND PREPAYMENTS         8,038         7,052           TAX REFUNDABLE         84         29           CASH AND BANK BALANCES         2,095         3,102           TOTAL ASSETS         418,339         437,863           EQUITY AND LIABILITIES           SHARE CAPITAL         90,400         90,400           SHARE PREMIUM         15,526         15,526           RETAINED PROFITS         28,763         35,164           SHAREHOLDERS' EQUITY         134,689         141,090           NON-CURRENT LIABILITIES         184,368         167,325           DEFERRED TAXATION         5,499         5,499           CURRENT LIABILITIES         189,867         172,824           CURRENT LIABILITIES         26,965         34,894           OTHER PAYABLES AND ACCRUALS         31,389         33,403           AMOUNT OWING TO RELATED PARTIES         93         1,873           SHORT-TERM BORROWINGS         23,255         39,797           BANK OVERDRAFTS         10,458         12,986           PROVISION FOR TAXATION         1,623         995           TOTAL LIABILITIES         418,339         437,863		44.070	EC 00E
OTHER RECEIVABLES, DEPOSITS AND PREPAYMENTS TAX REFUNDABLE CASH AND BANK BALANCES  CASH AND BANK BALANCES  TOTAL ASSETS  EQUITY AND LIABILITIES SHARE CAPITAL SHARE PREMIUM SHARE SHAR		*	*
TAX REFUNDABLE       84       29         CASH AND BANK BALANCES       2,095       3,102         TOTAL ASSETS       418,339       437,863         EQUITY AND LIABILITIES         SHARE CAPITAL       90,400       90,400         SHARE PREMIUM       15,526       15,526         RETAINED PROFITS       28,763       35,164         SHAREHOLDERS' EQUITY       134,689       141,090         NON-CURRENT LIABILITIES       184,368       167,325         DEFERRED TAXATION       5,499       5,499         CURRENT LIABILITIES       189,867       172,824         CURRENT LIABILITIES       26,965       34,894         OTHER PAYABLES AND ACCRUALS       31,389       33,403         AMOUNT OWING TO RELATED PARTIES       93       1,873         SHORT-TERM BORROWINGS       23,255       39,797         BANK OVERDRAFTS       10,458       12,986         PROVISION FOR TAXATION       1,623       995         TOTAL LIABILITIES       283,650       296,773         TOTAL EQUITY AND LIABILITIES       418,339       437,863		*	
CASH AND BANK BALANCES       2,095       3,102         TOTAL ASSETS       78,195       91,806         EQUITY AND LIABILITIES       418,339       437,863         EQUITY AND LIABILITIES       90,400       90,400         SHARE CAPITAL       90,400       90,400         SHARE PREMIUM       15,526       15,526         RETAINED PROFITS       28,763       35,164         SHAREHOLDERS' EQUITY       134,689       141,090         NON-CURRENT LIABILITIES       184,368       167,325         DEFERRED TAXATION       5,499       5,499         CURRENT LIABILITIES       189,867       172,824         CURRENT LIABILITIES       26,965       34,894         OTHER PAYABLES AND ACCRUALS       31,389       33,403         AMOUNT OWING TO RELATED PARTIES       93       1,873         SHORT-TERM BORROWINGS       23,255       39,797         BANK OVERDRAFTS       10,458       12,986         PROVISION FOR TAXATION       1,623       995         TOTAL LIABILITIES       283,650       296,773         TOTAL EQUITY AND LIABILITIES       418,339       437,863		*	*
78,195   91,806	-	-	
### TOTAL ASSETS ### 418,339 ### 437,863 #### 437,863 #### 437,863 #### 437,863 #### 437,863 ####################################	CASH AND BANK BALANCES		,
EQUITY AND LIABILITIES SHARE CAPITAL SHARE PREMIUM SHARE PREMIUM SHARE PROFITS SERTAINED PROFITS SHAREHOLDERS' EQUITY SHAREHOLDERS' EQU	TOTAL ACCETO		,
SHARE CAPITAL       90,400       90,400         SHARE PREMIUM       15,526       15,526         RETAINED PROFITS       28,763       35,164         SHAREHOLDERS' EQUITY       134,689       141,090         NON-CURRENT LIABILITIES       184,368       167,325         DEFERRED TAXATION       5,499       5,499         CURRENT LIABILITIES       189,867       172,824         CURRENT LIABILITIES       26,965       34,894         OTHER PAYABLES AND ACCRUALS       31,389       33,403         AMOUNT OWING TO RELATED PARTIES       93       1,873         SHORT-TERM BORROWINGS       23,255       39,797         BANK OVERDRAFTS       10,458       12,986         PROVISION FOR TAXATION       1,623       995         TOTAL LIABILITIES       283,650       296,773         TOTAL EQUITY AND LIABILITIES       418,339       437,863	TOTAL ASSETS	418,339	437,863
SHARE CAPITAL       90,400       90,400         SHARE PREMIUM       15,526       15,526         RETAINED PROFITS       28,763       35,164         SHAREHOLDERS' EQUITY       134,689       141,090         NON-CURRENT LIABILITIES       184,368       167,325         DEFERRED TAXATION       5,499       5,499         CURRENT LIABILITIES       189,867       172,824         CURRENT LIABILITIES       26,965       34,894         OTHER PAYABLES AND ACCRUALS       31,389       33,403         AMOUNT OWING TO RELATED PARTIES       93       1,873         SHORT-TERM BORROWINGS       23,255       39,797         BANK OVERDRAFTS       10,458       12,986         PROVISION FOR TAXATION       1,623       995         TOTAL LIABILITIES       283,650       296,773         TOTAL EQUITY AND LIABILITIES       418,339       437,863	FOURTY AND LIABILITIES		
SHARE PREMIUM       15,526       15,526         RETAINED PROFITS       28,763       35,164         SHAREHOLDERS' EQUITY       134,689       141,090         NON-CURRENT LIABILITIES       184,368       167,325         DEFERRED TAXATION       5,499       5,499         CURRENT LIABILITIES         TRADE PAYABLES       26,965       34,894         OTHER PAYABLES AND ACCRUALS       31,389       33,403         AMOUNT OWING TO RELATED PARTIES       93       1,873         SHORT-TERM BORROWINGS       23,255       39,797         BANK OVERDRAFTS       10,458       12,986         PROVISION FOR TAXATION       1,623       995         TOTAL LIABILITIES       283,650       296,773         TOTAL EQUITY AND LIABILITIES       418,339       437,863	=	00.400	00.400
RETAINED PROFITS SHAREHOLDERS' EQUITY  NON-CURRENT LIABILITIES DEFERRED TAXATION  CURRENT LIABILITIES TRADE PAYABLES OTHER PAYABLES AND ACCRUALS AMOUNT OWING TO RELATED PARTIES SHORT-TERM BORROWINGS BANK OVERDRAFTS PROVISION FOR TAXATION  10,458 12,986 PROVISION FOR TAXATION  28,763 28,763 35,164 167,325 184,368 167,325 189,867 172,824  26,965 34,894 31,389 33,403 437,863  26,965 34,894 31,389 33,403 437,863		*	
SHAREHOLDERS' EQUITY		*	
NON-CURRENT LIABILITIES DEFERRED TAXATION  184,368 5,499 5,499 189,867 172,824  CURRENT LIABILITIES TRADE PAYABLES OTHER PAYABLES AND ACCRUALS AMOUNT OWING TO RELATED PARTIES SHORT-TERM BORROWINGS BANK OVERDRAFTS PROVISION FOR TAXATION 1,623 995 TOTAL LIABILITIES 283,650 296,773 TOTAL EQUITY AND LIABILITIES 418,339 167,325 17,499 5,499 5,499 5,499 5,499 5,499 5,499 5,499 170,889 189,867 172,824 189,389 3,489 189,867 172,824 189,389 189,867 172,824 189,389 189,867 172,824 189,867 189,867 172,824 189,867 172,824 189,867 172,824 189,867 199,867 189,867 172,824 189,867 189,867 172,824 189,867 18			,
DEFERRED TAXATION         5,499         5,499           CURRENT LIABILITIES         189,867         172,824           TRADE PAYABLES         26,965         34,894           OTHER PAYABLES AND ACCRUALS         31,389         33,403           AMOUNT OWING TO RELATED PARTIES         93         1,873           SHORT-TERM BORROWINGS         23,255         39,797           BANK OVERDRAFTS         10,458         12,986           PROVISION FOR TAXATION         1,623         995           TOTAL LIABILITIES         283,650         296,773           TOTAL EQUITY AND LIABILITIES         418,339         437,863	SHAREHOLDERS EQUITY	134,089	141,090
DEFERRED TAXATION         5,499         5,499           CURRENT LIABILITIES         189,867         172,824           TRADE PAYABLES         26,965         34,894           OTHER PAYABLES AND ACCRUALS         31,389         33,403           AMOUNT OWING TO RELATED PARTIES         93         1,873           SHORT-TERM BORROWINGS         23,255         39,797           BANK OVERDRAFTS         10,458         12,986           PROVISION FOR TAXATION         1,623         995           TOTAL LIABILITIES         283,650         296,773           TOTAL EQUITY AND LIABILITIES         418,339         437,863	NON-CURRENT LIARII ITIES	184 368	167 325
CURRENT LIABILITIES TRADE PAYABLES OTHER PAYABLES AND ACCRUALS AMOUNT OWING TO RELATED PARTIES SHORT-TERM BORROWINGS BANK OVERDRAFTS PROVISION FOR TAXATION TOTAL LIABILITIES TOTAL EQUITY AND LIABILITIES  189,867 172,824 189,867 34,894 34,894 33,403 31,389 33,403 34,93 31,389 33,403 34,93 34,93 34,93 34,93 34,93 34,93 34,93 34,93 34,93 34,93 34,93 34,93 34,93 34,93 34,94 37,863			
CURRENT LIABILITIES         TRADE PAYABLES       26,965       34,894         OTHER PAYABLES AND ACCRUALS       31,389       33,403         AMOUNT OWING TO RELATED PARTIES       93       1,873         SHORT-TERM BORROWINGS       23,255       39,797         BANK OVERDRAFTS       10,458       12,986         PROVISION FOR TAXATION       1,623       995         TOTAL LIABILITIES       283,650       296,773         TOTAL EQUITY AND LIABILITIES       418,339       437,863	DEFEITIED TAXATION		,
TRADE PAYABLES       26,965       34,894         OTHER PAYABLES AND ACCRUALS       31,389       33,403         AMOUNT OWING TO RELATED PARTIES       93       1,873         SHORT-TERM BORROWINGS       23,255       39,797         BANK OVERDRAFTS       10,458       12,986         PROVISION FOR TAXATION       1,623       995         TOTAL LIABILITIES       283,650       296,773         TOTAL EQUITY AND LIABILITIES       418,339       437,863	CURRENT LIARILITIES	100,007	172,024
OTHER PAYABLES AND ACCRUALS       31,389       33,403         AMOUNT OWING TO RELATED PARTIES       93       1,873         SHORT-TERM BORROWINGS       23,255       39,797         BANK OVERDRAFTS       10,458       12,986         PROVISION FOR TAXATION       1,623       995         TOTAL LIABILITIES       283,650       296,773         TOTAL EQUITY AND LIABILITIES       418,339       437,863		26 965	34 894
AMOUNT OWING TO RELATED PARTIES  SHORT-TERM BORROWINGS  BANK OVERDRAFTS  PROVISION FOR TAXATION  TOTAL LIABILITIES  TOTAL EQUITY AND LIABILITIES  1,873  23,255  39,797  10,458  12,986  1,623  995  93,784  123,949  283,650  296,773  418,339  437,863		*	*
SHORT-TERM BORROWINGS       23,255       39,797         BANK OVERDRAFTS       10,458       12,986         PROVISION FOR TAXATION       1,623       995         TOTAL LIABILITIES       283,650       296,773         TOTAL EQUITY AND LIABILITIES       418,339       437,863			*
BANK OVERDRAFTS       10,458       12,986         PROVISION FOR TAXATION       1,623       995         93,784       123,949         TOTAL LIABILITIES       283,650       296,773         TOTAL EQUITY AND LIABILITIES       418,339       437,863			*
PROVISION FOR TAXATION 1,623 995 93,784 123,949  TOTAL LIABILITIES 283,650 296,773  TOTAL EQUITY AND LIABILITIES 418,339 437,863		*	*
93,784   123,949     TOTAL LIABILITIES   283,650   296,773     TOTAL EQUITY AND LIABILITIES   418,339   437,863		*	*
TOTAL LIABILITIES         283,650         296,773           TOTAL EQUITY AND LIABILITIES         418,339         437,863			
TOTAL EQUITY AND LIABILITIES 418,339 437,863	TOTAL LIABILITIES		- /
	TOTAL EQUITY AND LIABILITIES		
NET ASSETS PER SHARE (RM)** 1.49 1.56		.,	,
, ,	NET ASSETS PER SHARE (RM)**	1.49	1.56
	-		

<sup>\*\*</sup> Net Assets per share is calculated based on total assets minus total liabilities divided by the number of ordinary share of RM 1.00 each in issue as at 31 March 2009 and 31 December 2008 respectively