

HARTALEGA HOLDINGS BERHAD(Company No. 741883-X)**Condensed Consolidated Income Statement****For the third quarter ended 31 December 2008 (Unaudited)**

	Current Quarter Ended 31 Dec 2008 RM'000	Corresponding Quarter Ended 31 Dec 2007 RM'000	Cumulative Year-To-Date 31 Dec 2008 RM'000	Corresponding Year-To-Date 31 Dec 2007 RM'000
Revenue	119,056	72,002	318,388	184,785
Operating expenses	(97,832)	(59,659)	(260,419)	(154,092)
Other operating income	4,801	226	5,975	35,654
Other operating expenses	-	(333)	(660)	-
Finance costs	(746)	(307)	(1,746)	(756)
Profit before tax	<u>25,279</u>	<u>11,929</u>	<u>61,538</u>	<u>65,591</u>
Taxation	(3,067)	(1,800)	(8,011)	(4,231)
Net profit for the period	<u>22,212</u>	<u>10,129</u>	<u>53,527</u>	<u>61,360</u>
Attributable to:				
Equity holders of the parent	22,228	10,127	53,484	61,334
Minority Interest	(16)	2	43	26
	<u>22,212</u>	<u>10,129</u>	<u>53,527</u>	<u>61,360</u>
EPS - Basic (sen)	9.17	4.18	22.07	29.12
- Diluted (sen)	-	-	-	-

(The Condensed Consolidated Income Statement should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 March 2008 and the accompanying notes attached to this interim financial report.)

HARTALEGA HOLDINGS BERHAD(Company No. 741883-X)**Condensed Consolidated Balance Sheet as at 31 December 2008**

	<i>Unaudited</i> <i>At 31 Dec 2008</i> <i>RM'000</i>	<i>Audited</i> <i>At 31 Mar 2008</i> <i>RM'000</i>
ASSETS		
Non current assets		
Property, Plant & Equipment	234,805	179,700
Capital work in progress	6,662	20,188
Prepaid land lease payment	151	153
Other investment	175	175
	<u>241,793</u>	<u>200,216</u>
Current assets		
Inventories	25,758	22,052
Trade receivables	62,319	33,115
Other receivables, deposits and prepayment	2,681	5,503
Tax assets	-	164
Cash & bank balances	29,846	8,345
	<u>120,604</u>	<u>69,179</u>
TOTAL ASSETS	<u><u>362,397</u></u>	<u><u>269,395</u></u>
EQUITY AND LIABILITIES		
Share capital	121,156	121,156
Reserves	111,597	58,312
Shareholders' equity	<u>232,753</u>	<u>179,468</u>
Minority interest	119	122
Total Equity	<u>232,872</u>	<u>179,590</u>
Non current liabilities		
Long term borrowing	46,790	21,132
Deferred tax liabilities	23,746	19,243
	<u>70,536</u>	<u>40,375</u>
Current liabilities		
Trade payables	20,020	12,080
Other payables and accruals	12,506	17,375
Amount owing to directors	3	3
Short term borrowing	24,802	19,833
Tax payables	1,658	139
	<u>58,989</u>	<u>49,430</u>
Total Liabilities	<u>129,525</u>	<u>89,805</u>
TOTAL EQUITY AND LIABILITIES	<u><u>362,397</u></u>	<u><u>269,395</u></u>
Net assets per share attributable to the equity holders of the parent (sen)	96.06	74.06

(The Condensed Consolidated Balance Sheet should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 March 2008 and the accompanying notes attached to this interim financial report)

HARTALEGA HOLDINGS BERHAD(Company No. 741883-X)

**Condensed Consolidated Statement of Changes in Equity
For the third quarter ended 31 December 2008 (Unaudited)**

	←-----Attributable to the equity holders of the parent -----→					<i>Minority Interest</i>	<i>Total Equity</i>
	<i>Share Capital</i>	<i>Share Premium</i>	<i>Translation Reserve</i>	<i>Retained Profit</i>	<i>Sub Total</i>		
	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>
9 Months Ended 31 December 2008							
Balance as at 01 April 2008	121,156	792	89	57,431	179,468	122	179,590
Foreign exchange translation difference			(199)		(199)	(46)	(245)
Net profit for the period				53,484	53,484	43	53,527
Balance as at 31 December 2008	<u>121,156</u>	<u>792</u>	<u>(110)</u>	<u>110,915</u>	<u>232,753</u>	<u>119</u>	<u>232,872</u>
9 Months Ended 31 December 2007							
Balance as at 01 April 2007	^			(9)	(9)		(9)
Issuance of shares	121,156	2,544			123,700		123,700
Acquisition of subsidiary companies					-	20	20
Foreign exchange translation difference			46		46	44	90
Net profit for the period				61,334	61,334	26	61,360
Balance as at 31 December 2007	<u>121,156</u>	<u>2,544</u>	<u>46</u>	<u>61,325</u>	<u>185,071</u>	<u>90</u>	<u>185,161</u>

^ denote RM2.00

(The Condensed Consolidated Statement of Changes In Equity should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 March 2008 and the accompanying notes attached to this interim financial report.)

HARTALEGA HOLDINGS BERHAD(Company No. 741883-X)**Condensed Consolidated Cash Flow Statements****For the third quarter ended 31 December 2008 (Unaudited)**

	Current Year-To-Date 31 Dec 2008 RM'000	Corresponding Year-To-Date 31 Dec 2007 RM'000
Profit before tax	61,538	65,591
Adjustment for: Non cash items	9,434	(26,398)
Operating profit before changes in working capital	70,972	39,193
Changes in working capital		
Net change in inventories	(3,706)	2,340
Net change in receivables	(26,382)	(4,247)
Net change in payables	3,071	8,834
Cash generated from operations	43,955	46,120
Tax refund	-	-
Taxation paid	(1,825)	(1,751)
Net cash generated from operating activities	42,130	44,369
Investing Activities		
Proceeds from disposal of property, plant and equipment	62	245
Effect of acquisition of subsidiary company, net of cash acquired	-	9,667
Capital work in progress incurred	(48,300)	(43,415)
Purchase of property, plant and equipment	(4,002)	(7,059)
Withdrawal of fixed deposits	-	-
Net cash used in investing activities	(52,240)	(40,562)
Financing Activities		
Draw down of term loan	36,300	24,036
Repayment of term loan	(3,363)	(5,237)
Bank borrowings (BA, ECR, OFCL)	(1,127)	-
Listing expenses	-	-
Dividend paid	-	-
Net cash generated from financing activities	31,810	18,799
Foreign exchange differences	(199)	90
Net change in cash & cash equivalents	21,501	22,696
Cash & cash equivalents at beginning of period	8,312	^
Cash & cash equivalents at end of period	29,813	22,696
Cash & cash equivalents at end of period comprise:		
Deposits with licensed banks	5,833	14,032
Cash in hand and at banks	24,013	8,696
Bank overdraft	-	-
	29,846	22,728
Less : Fixed deposit pledged	(33)	(32)
	29,813	22,696

^ denote RM2.00

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 March 2008 and the accompanying notes attached to this interim financial report.)