

**HARTALEGA HOLDINGS BERHAD**(Company No. 741883-X)**Condensed Consolidated Statement of Comprehensive Income****For the first quarter ended 30 June 2010 (Unaudited)**

	Current Quarter Ended 30 Jun 2010 RM'000	Corresponding Quarter Ended 30 Jun 2009 RM'000	Current Year-To-Date 30 Jun 2010 RM'000	Corresponding Year-To-Date 30 Jun 2009 RM'000
Revenue	169,958	125,336	169,958	125,336
Operating expenses	(116,035)	(92,997)	(116,035)	(92,997)
Other operating income	503	1,280	503	1,280
Finance costs	(662)	(916)	(662)	(916)
Profit before tax	<u>53,764</u>	<u>32,703</u>	<u>53,764</u>	<u>32,703</u>
Taxation	(12,314)	(6,315)	(12,314)	(6,315)
Net profit for the period	<u>41,450</u>	<u>26,388</u>	<u>41,450</u>	<u>26,388</u>
Other comprehensive income				
Foreign exchange translation difference	(115)	122	(115)	122
Total comprehensive income for the period	<u>41,335</u>	<u>26,510</u>	<u>41,335</u>	<u>26,510</u>
Profit attributable to:				
Owners of the company	41,461	26,375	41,461	26,375
Minority Interest	(11)	13	(11)	13
	<u>41,450</u>	<u>26,388</u>	<u>41,450</u>	<u>26,388</u>
Total comprehensive income attributable to:				
Owners of the company	41,367	26,474	41,367	26,474
Minority Interest	(32)	36	(32)	36
	<u>41,335</u>	<u>26,510</u>	<u>41,335</u>	<u>26,510</u>
EPS - Basic ( sen )	17.11	10.88	17.11	10.88
- Diluted ( sen )	17.08	-	17.08	-

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 March 2010 and the accompanying notes attached to this interim financial report.)

**HARTALEGA HOLDINGS BERHAD**(Company No. 741883-X)  
**Condensed Consolidated Statement of Financial Position as at 30 June 2010 (Unaudited)**

	<i>At 30 June 2010</i> <i>RM'000</i>	<i>Audited</i> <i>At 31 Mar 2010</i> <i>RM'000</i> <i>(Restated)</i>
<b>ASSETS</b>		
<b>Non current assets</b>		
Property, Plant & Equipment	282,025	284,365
Capital work in progress	31,915	8,399
Intangible asset	53	53
Other investment	175	175
Deferred tax assets	19	20
	314,187	293,012
<b>Current assets</b>		
Inventories	29,869	28,078
Trade receivables	69,854	78,406
Other receivables, deposits and prepayment	3,808	4,559
Tax assets	75	75
Cash & bank balances	90,666	74,731
	194,272	185,849
<b>TOTAL ASSETS</b>	508,459	478,861
<b>EQUITY AND LIABILITIES</b>		
Share capital	121,156	121,156
Reserves	265,641	232,933
<b>Equity attributable to owners of the company</b>	386,797	354,089
<b>Minority interest</b>	261	293
<b>Total Equity</b>	387,058	354,382
<b>Non current liabilities</b>		
Long term borrowing	24,888	27,687
Deferred tax liabilities	29,104	27,782
	53,992	55,469
<b>Current liabilities</b>		
Trade payables	24,441	23,816
Other payables and accruals	18,362	20,591
Amount owing to directors	3	3
Short term borrowing	12,817	13,723
Derivatives	148	-
Tax payables	11,638	10,877
	67,409	69,010
<b>Total Liabilities</b>	121,401	124,479
<b>TOTAL EQUITY AND LIABILITIES</b>	508,459	478,861
Net assets per share attributable to the owners of the company (sen)	159.63	146.13

(The Condensed Consolidated of Financial Position should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 March 2010 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 first quarter ended 30 June 2010 (Unaudited)**

	<-----Attributable to Owners of the Company ----->					<i>Sub Total</i>	<i>Minority Interest</i>	<i>Total Equity</i>
	<i>Share Capital</i>	<i>Share Premium</i>	<i>Translation Reserve</i>	<i>Share-based Payment Reserve</i>	<i>Retained Profits</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>	<i>RM'000</i>
<b>3 Months Ended 30 June 2010</b>								
<b>Balance as at 01 April 2010 (as previously stated)</b>	121,156	792	124	372	231,645	354,089	293	354,382
Effect of adoption of FRS 139					2,461	2,461		2,461
<b>Balance as at 01 April 2010 (as restated)</b>	121,156	792	124	372	234,106	356,550	293	356,843
Share-based payment reserves				996		996		996
Total comprehensive income for the period			(94)		41,461	41,367	(32)	41,335
Third interim single-tier dividend 5 sen per share for FYE 31 March 2010					(12,116)	(12,116)		(12,116)
<b>Balance as at 30 June 2010</b>	<b>121,156</b>	<b>792</b>	<b>30</b>	<b>1,368</b>	<b>263,451</b>	<b>386,797</b>	<b>261</b>	<b>387,058</b>
<b>3 Months Ended 30 June 2009</b>								
<b>Balance as at 01 April 2009</b>	121,156	792	(134)	352	132,249	254,415	85	254,500
Total comprehensive income for the period			99		26,375	26,474	36	26,510
Second interim tax exempt dividend 4 sen per share for FYE 31 March 2009					(9,692)	(9,692)		(9,692)
<b>Balance as at 30 June 2009</b>	<b>121,156</b>	<b>792</b>	<b>(35)</b>	<b>352</b>	<b>148,932</b>	<b>271,197</b>	<b>121</b>	<b>271,318</b>

(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 2010 and the accompanying notes attached to this interim financial report.)

**HARTALEGA HOLDINGS BERHAD**(Company No. 741883-X)**Condensed Consolidated Statement of Cash Flows****For the first quarter ended 30 June 2010 (Unaudited)**

	Current Year-To-Date 30 Jun 2010 RM'000	Corresponding Year-To-Date 30 Jun 2009 RM'000
<b>Cash Flows from Operating Activities</b>		
Profit before tax	53,764	32,703
Adjustment for: Non cash items	6,894	5,780
Operating profit before changes in working capital	60,658	38,483
Changes in working capital		
Net change in inventories	(1,791)	5,325
Net change in receivables	9,303	14,032
Net change in payables	(1,604)	(1,107)
Net change in derivatives	2,461	-
Cash generated from operations	69,027	56,733
Interest paid	(662)	(916)
Interest received	370	194
Taxation paid	(10,231)	(1,513)
<b>Net cash from operating activities</b>	<b>58,504</b>	<b>54,498</b>
<b>Cash Flows from Investing Activities</b>		
Proceeds from disposal of property, plant and equipment	171	-
Capital work in progress incurred	(23,516)	(1,125)
Purchase of property, plant and equipment	(3,332)	(4,145)
<b>Net cash used in investing activities</b>	<b>(26,677)</b>	<b>(5,270)</b>
<b>Cash Flows from Financing Activities</b>		
Repayment of term loan	(3,771)	(3,650)
Repayment of finance lease	(5)	(3)
Dividend paid	(12,116)	-
<b>Net cash (used in)/generated from financing activities</b>	<b>(15,892)</b>	<b>(3,653)</b>
<b>Net change in cash &amp; cash equivalents</b>	<b>15,935</b>	<b>45,575</b>
<b>Cash &amp; cash equivalents at beginning of period</b>	<b>74,623</b>	<b>38,151</b>
<b>Cash &amp; cash equivalents at end of period</b>	<b>90,558</b>	<b>83,726</b>
<b>Cash &amp; cash equivalents at end of period comprise:</b>		
Deposits with licensed banks	72,439	56,209
Cash in hand and at banks	18,227	27,626
	90,666	83,835
Less : Fixed deposit pledged	(108)	(109)
	90,558	83,726

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 March 2010 and the accompanying notes attached to this interim financial report.)