



**MAMEE-DOUBLE DECKER (M) BERHAD (222363-T)**  
(Incorporated in Malaysia)

The Directors are pleased to present the unaudited Interim Report for the quarter ended 30 June 2011 as follows:

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE QUARTER ENDED 30 June 2011**

	3 months ended		Period ended	
	30-Jun-11 RM'000	30-Jun-10 RM'000	30-Jun-11 RM'000	30-Jun-10 RM'000
<b>Revenue</b>	138,500	120,198	261,781	235,565
Cost of sales	(92,902)	(78,261)	(176,056)	(151,071)
<b>Gross profit</b>	45,598	41,937	85,725	84,494
Other operating income	549	920	1,937	2,303
Selling and distribution expenses	(28,324)	(20,656)	(51,098)	(42,127)
Administrative expenses	(8,200)	(5,502)	(15,453)	(11,650)
Other operating expenses	(735)	(3,403)	(3,995)	(3,769)
<b>Profit from operations</b>	8,888	13,296	17,116	29,251
Finance costs	(19)	(85)	(19)	(166)
Finance income	384	-	730	-
Share of associate's result	53	18	61	(3)
<b>Profit before taxation</b>	9,306	13,229	17,888	29,082
Taxation	(861)	(2,664)	(3,023)	(6,549)
<b>Profit after taxation</b>	8,445	10,565	14,865	22,533
<b>Other comprehensive income after tax:</b>				
Currency translation differences	(231)	258	(39)	1,393
Changes in fair value of available for sale investments	323	(694)	978	246
	92	(436)	939	1,639
<b>Total comprehensive income for the period</b>	8,537	10,129	15,804	24,172
<b>Profit after tax attributable to:-</b>				
Owners of the parent	8,446	10,570	14,866	22,538
Minority interests	(1)	(5)	(1)	(5)
	8,445	10,565	14,865	22,533
<b>Total comprehensive income for the period attributable to:-</b>				
Owners of the parent	8,538	10,134	15,805	24,177
Minority interests	(1)	(5)	(1)	(5)
	8,537	10,129	15,804	24,172
<b>Earnings per share:-</b>				
<b>Basic (sen)</b>	5.80	7.24 *	10.21	15.44 *
<b>Fully diluted (sen)</b>	5.80	7.24 *	10.21	15.44 *

(The Unaudited Condensed Consolidated statements of Comprehensive statements should be read in conjunction with the Annual Audited Financial statements for the year ended 31 December 2010)



**MAMEE-DOUBLE DECKER (M) BERHAD (222363-T)**  
(Incorporated in Malaysia)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**FOR THE QUARTER ENDED 30 June 2011**

	<b>As at 30-Jun-11</b>	<b>Audited As at 31 Dec 10</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>Non-current assets</b>		
Property, plant and equipment	124,676	100,955
Prepaid lease rental	170	172
Investment in associate	327	266
Available for Sale Investments	26,883	25,413
Intangible assets	459	459
Investment property	8,932	9,203
Deferred tax assets	1,296	511
	<b>162,743</b>	<b>136,979</b>
<b>Current assets</b>		
Assets held for sales	1,867	1,879
Inventories	36,008	29,768
Available for Sale Investments	15,154	23,895
Trade and other receivables	101,407	85,444
Tax recoverable	2,801	1,078
Deposits, Cash and bank balances	34,850	49,255
	<b>192,087</b>	<b>191,319</b>
<b>Current liabilities</b>		
Trade and other payables	74,008	74,118
Borrowings (interest bearing)	21,570	-
Current tax liabilities	-	1,327
	<b>95,578</b>	<b>75,445</b>
<b>Net current assets</b>	<b>96,509</b>	<b>115,874</b>
	<b>259,252</b>	<b>252,853</b>
<b>Less: Non-current liabilities</b>		
Deferred tax liabilities	3,924	3,831
	<b>3,924</b>	<b>3,831</b>
<b>Total assets, net of total liabilities</b>	<b>255,328</b>	<b>249,022</b>
<b>Equity attributable to the owners of the parent</b>		
Share capital	151,333	151,333
Treasury Shares	(12,368)	(12,156)
Reserves	116,221	109,702
	255,186	248,879
<b>Minority shareholders' interests</b>	142	143
<b>Total equity</b>	<b>255,328</b>	<b>249,022</b>
<b>Net assets per share attributable to owner (RM)</b>	<b>1.75</b>	<b>1.71</b>

(The Unaudited Condensed Consolidated statements of Financial Position should be read in conjunction with the Annual Audited Financial statements for the year ended 31 December 2010)



**MAMEE-DOUBLE DECKER (M) BERHAD (222363-T)**  
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**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE QUARTER ENDED 30 June 2011**

	Share capital (RM'000)	Non Distributable (RM'000)	Distributable (RM'000)	Treasury Shares (RM'000)	Sub-Total (RM'000)	Minority Interests (RM'000)	Total Equity (RM'000)
<b>6 months period ended 30-Jun-10</b>							
<b>Balance as at 1 January 2010</b>	151,274	5,236	78,742	(11,224)	224,028	161	224,189
Effect of adopting FRS 139: Fair value gains on available for sale investments	-	506	-	-	506	-	506
<b>Adjusted balance as at 1 January 2010</b>	151,274	5,742	78,742	(11,224)	224,534	161	224,695
Net profit for the period	-	-	22,538	-	22,538	(5)	22,533
Other comprehensive income	-	1,639	-	-	1,639	-	1,639
Total comprehensive income for the period	-	1,639	22,538	-	24,177	(5)	24,172
Dividends	-	-	(10,216)	-	(10,216)	-	(10,216)
Purchase of treasury shares	-	-	-	(40)	(40)	-	(40)
Issuance of new shares - ESOS	51	-	29	-	80	-	80
Purchase of minority interest shares	-	-	10	-	10	(18)	(8)
<b>Balance as at 30-Jun-10</b>	<b>151,325</b>	<b>7,381</b>	<b>91,103</b>	<b>(11,264)</b>	<b>238,545</b>	<b>138</b>	<b>238,683</b>

**6 months period ended 30-Jun-11**

<b>Balance as at 1 January 2011</b>	151,333	6,907	102,795	(12,156)	248,879	143	249,022
Net profit for the year	-	-	14,866	-	14,866	(1)	14,865
Other comprehensive income	-	939	-	-	939	-	939
Total comprehensive income for the period	-	939	14,866	-	15,805	(1)	15,804
Dividends	-	-	(9,286)	-	(9,286)	-	(9,286)
Purchase of treasury shares	-	-	-	(212)	(212)	-	(212)
<b>Balance as at 30-Jun-11</b>	<b>151,333</b>	<b>7,846</b>	<b>108,375</b>	<b>(12,368)</b>	<b>255,186</b>	<b>142</b>	<b>255,328</b>

(The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Statements for the year ended 31 December 2010)



**MAMEE-DOUBLE DECKER (M) BERHAD (222363-T)**  
(Incorporated in Malaysia)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW**  
**FOR THE QUARTER ENDED 30 June 2011**

	<b>Period ended 30-Jun-11 RM'000</b>	<b>Period ended 30-Jun-10 RM'000</b>
<b>Cash flows from operating activities</b>		
Net profit for the financial period	14,866	22,538
Adjustments for non cash items	11,495	12,898
Changes in working capital	(23,061)	(15,606)
<b>Cash from operations</b>	3,300	19,830
Income tax paid	(6,765)	(5,382)
<b>Net cash flows from operating activities</b>	(3,465)	14,448
<b>Cash flows from investing activities</b>		
Proceeds from disposals of available for sale investments	11,472	20,688
Proceeds from disposals of property, plant and equipment	55	801
Purchase of available for sale investments	(3,001)	(20,345)
Purchase of property, plant and equipment	(32,502)	(5,543)
Interest received	430	395
Dividend received	49	123
<b>Net cash flows used in investing activities</b>	(23,497)	(3,881)
<b>Cash flows from financing activities</b>		
Dividends paid	(8,747)	(17,513)
Interest paid	(19)	-
Proceed from bank borrowing	21,570	-
Proceed from issuance of shares	-	80
Purchase of treasury shares	(212)	(40)
<b>Net cash flows used in from financing activities</b>	12,592	(17,473)
<b>Net (decrease) in cash and cash equivalents</b>	(14,370)	(6,906)
<b>Effect on exchange rate difference</b>	(35)	(18)
<b>Cash and cash equivalents as at 1 January</b>	49,255	42,653
<b>Cash and cash equivalents as at 30 June</b>	34,850	35,729
<b>Cash and cash equivalents comprise the following:</b>	<b>RM'000</b>	<b>RM'000</b>
Fixed deposits placed with licensed banks	21,050	17,000
Cash and bank balances	13,800	18,729
	34,850	35,729

(The Unaudited Condensed Consolidated statements of Cash Flow should be read in conjunction with the Audited Annual Financial statements for the year ended 31 December 2010)



**MAMEE-DOUBLE DECKER (M) BERHAD (222363-T)**  
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**A. NOTES TO THE INTERIM FINANCIAL REPORT FOR THE QUARTER ENDED 30 June 2011**

**1 Basis of Preparation**

This interim financial statements have been prepared in accordance with FRS134: Interim Financial Reporting and Paragraph 9.22 of the Listing Requirements of the Bursa Malaysia Securities Berhad, and should be read in conjunction with audited financial statements for the year ended 31 December 2010.

The explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the financial year ended 31 December 2010.

**Change in Accounting Policies and adoption of new and revised FRSs**

The accounting policies applied are consistent with those adopted for the annual audited financial statements for the year ended 31 December 2010 except for the adoption of new standards, amendments to standards and IC interpretations that are mandatory for the Group for the financial year beginning 1 January 2011 and relevant to the Group as follows :-

- FRS 3 "Business combinations"
- FRS 124 "Related party disclosures"
- FRS 127 "Consolidated and separate financial statements"
- FRS 2 "Share-based payment"
- FRS 7 "Financial instruments Disclosures"
- FRS 132 "Financial instruments: Presentation"
- IC Interpretation 17 "Distribution of non-cash assets to owners"

The adoption of these standards, amendments and interpretations do not have a material impact on the interim financial information of the Group.

**2 Seasonal or Cyclical Factors**

The operations of the Group are not affected by any seasonal or cyclical factors.

**3 Unusual Item**

The results for the current quarter under review have not been affected by any transaction or event of a material or unusual nature.

**4 Changes in Estimates**

There were no changes in estimates of amounts reported in prior quarters of the previous financial year or changes in estimates of amounts reported in previous financial year that have a material effect in the current quarter.

**5 Changes in Debt and Equity Securities**

There were no changes in the debt and equity securities for the current quarter.

**6 Dividends Paid**

Dividends paid during the reporting period are as follows:-

Interim dividend for financial year ended 31 December 2010, 6 sen per share tax exempt on 145,780,595 ordinary shares. Paid on 10 January 2011

Period ended 30-Jun-11 RM'000
8,747
8,747



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## 7 Segmental Reporting

### Net revenue by business segments

Food and beverage segment

- Manufacturing

- Marketing

Less: inter-segment revenue

Management services

Less: inter-segment revenue

Total consolidated revenue

Period ended 30-Jun-11 RM'000	Period ended 30-Jun-10 RM'000
233,928	210,813
151,309	129,676
(123,456)	(104,924)
261,781	235,565
4,780	2,701
(4,780)	(2,701)
261,781	235,565

### Segment result by business segments and reconciliation to consolidated profit before tax

Food and beverage segment

- Manufacturing

- Marketing

Management services

Subtotal segment results by business segments

Share of associate's result

Others

Total consolidated profit before tax

18,216	32,575
(71)	1,548
(337)	(4,611)
17,808	29,512
61	(3)
19	(427)
17,888	29,082

### Segment result in geographic areas and non current assets

Malaysia

Myanmar

Other Asia countries

Others

Total reported segments

Sales Period ended 30-Jun-11 RM'000	Sales Period ended 30-Jun-10 RM'000	Non current assets Period ended 30-Jun-11 RM'000	Non current assets Period ended 30-Jun-10 RM'000
168,950	160,116	160,777	122,161
11,245	8,601	1,966	2,730
38,532	23,702	-	-
43,054	43,146	-	-
261,781	235,565	162,743	124,891

## 8 Material Subsequent Events

There is an announcement made on 8 April 2011 for the proposed selective capital reduction and repayment exercise under Section 64 of the Companies Act, 1965 ("Proposed SCR"). The detail is disclosed under the Status of Corporate Proposals in Note B9.

## 9 Changes in the Composition of the Group

There were no changes in the composition of the Group in this quarter.

## 10 Contingent Liabilities and Contingent Assets

There were no contingent liabilities or assets since the last annual balance sheet date to the date of this quarterly report other than as disclosed under material litigation in Note B12.



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### 11 Capital Commitments

Capital expenditure not provided for in the financial statements is as follows:

	As at 30-Jun-11 RM'000	As at 31 Dec 10 RM'000
Contracted but not provided for		
- purchase of property, plant and equipment	35,179	13,518
- investment in a subsidiary	7,673	7,673

### 12 Significant Related Party Transactions

Significant related party transactions which were entered into on agreed terms and prices for the current quarter and period ended 30 June 2011 are set out below. The relationship of the related parties is as disclosed in the annual audited financial statements for the financial year ended 31 December 2010 and the approved shareholders' mandates for recurrent related party transactions.

	3 month ended 30-Jun-11 RM'000	Period ended 30-Jun-11 RM'000
Sales of instant noodles, snack food and confectionery products, and raw materials	97	211

### 13 Net Assets Per Share Attributable to Owners of the parent

		As at 30-Jun-11	As at 31 Dec 10
Equity attributable to owners of the parent (RM'000)	(A)	255,186	248,879
Share capital ('000)		151,333	151,333
Adjustment for number of treasury shares ('000)		(5,668)	(5,608)
	(B)	145,665	145,725
<b>Net assets per share attributable to owners of the parent (RM)</b>	<b>(A)/(B)</b>	<b>1.75</b>	<b>1.71</b>



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**B. ADDITIONAL INFORMATION REQUIRED BY THE BMSB'S LISTING REQUIREMENTS**

**1 Review of Performance**

	3 months ended		% inc / dec	Period ended		% inc / dec
	30-Jun-11 RM'000	30-Jun-10 RM'000		30-Jun-11 RM'000	30-Jun-10 RM'000	
Group turnover	138,500	120,198	15%	261,781	235,565	11%
Group profit before tax	9,306	13,229	-30%	17,888	29,082	-38%

For the quarter under review, the Group recorded revenue of RM138.5 million, representing a 15% increase compared to RM120.2 million in the previous year's corresponding period, which was contributed by higher sales from the local and notably foreign markets as a result of effective advertising and promotion activities. Profit before tax stood at RM9.3 million for the quarter, compared to RM13.2 million in the previous corresponding quarter last year. This reduction of profit was due to the increase in raw material and other commodities prices and higher expenditure in selling and distribution.

For the 6-month period under review, group revenues increased by 11% to RM261.8 million, compared to RM235.6 million in the previous year's corresponding period, due to the same factors stated above. Profit before tax stood at RM17.9 million for the period ended, compared to RM29.1 million in the previous corresponding period last year, due to higher expenses for selling and distribution, and administration incurred for the period under review. The decrease in profit before tax was also affected by the write off of net book value amounting to RM2.6 million on the demolished factory building in January 2011.

**2 Material Changes in the Profit Before Taxation for the Quarter Reported on as Compared with the Immediate Preceding Quarter**

	3 months ended		% inc / dec as compared to Previous Qtr
	30-Jun-11 RM'000	31-Mar-11 RM'000	
Group turnover	138,500	123,281	12%
Group profit before tax	9,306	8,582	8%

The Group recorded higher revenue in the second quarter this year as compared with the immediate preceding quarter, increasing by 12% from RM123.3 million to RM138.5 million, this was due to the higher sales achievement in both local and export market. Profit before tax increased by 8% from RM8.6 million to RM9.3 million with the contribution of higher sales in the second quarter this year.

**3 Current Year Prospects**

In spite of the positive response for our new and existing products in the local and overseas markets, the Board is concerned over the trend of increasing raw material prices as well as forex volatility.

The Board will continue to strengthen our operations, not only by implementing continuous improvements in selling and distribution channels, but also by investing capital expenditure to increase and enhance the Group's production capacity.

**4 Board of Directors' Opinion on Revenue or Profit Estimate, Forecast, Projection or Internal Targets**

Not applicable.

**5 Variance on Forecast Profit/Shortfall in Profit Guarantee**

Not applicable.





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## 6 Taxation

Taxation comprises:-

	<b>3 mths ended 30-Jun-11 RM'000</b>	<b>Period ended 30-Jun-11 RM'000</b>
Current tax	593	3,715
Under / (over) accrual of prior years tax	-	-
	593	3,715
Deferred tax (net)	268	(692)
	861	3,023

The effective tax rates for the period ended 30 June 2011 were lower than the statutory tax rate mainly due to utilization of tax incentives of certain subsidiaries.

## 7 Profits/(Losses) on Sale of Unquoted Investments and/or Properties

There were no sales of unquoted investments and/or properties during the current quarter under review.

## 8 Quoted Securities and Investment

Total purchase consideration and sale proceeds of quoted securities and investments for the current quarter and year under review and profit arising there from are as below:

	<b>3 mths ended 30-Jun-11 RM'000</b>	<b>Period ended 30-Jun-11 RM'000</b>
<b>(a) Purchases and disposals</b>		
Total purchase consideration	1	3,001
Total sales proceeds	1,000	11,472
Total profit/(loss) on disposal	-	106

### **(b) Available for sales investment as at 30-Jun-11**

	<b>As at 30-Jun-11 RM'000</b>
At cost	39,594
<u>Fair value adjustment:</u>	
- balance b/f	1,640
- current quarter	978
	2,618
<u>Impairment loss</u>	
- balance b/f	(175)
- current quarter	0
	(175)
Carrying value	42,037
At market value	42,037



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## 9 Status of Corporate Proposals

On 8 April 2011, the Board of Directors of the Company ("Board") announced that it had received a letter from Tanah Subor Sdn Bhd on behalf of the Non-Entitled Shareholders, being the major shareholders of the Company and their parties acting in concert, requesting the Company to undertake a Selected Capital Repayment ("SCR") exercise pursuant to Section 64 of the Companies Act, 1965. The Board decided to present the Proposed SCR to the shareholders of the Company for their consideration.

Pursuant to the Proposed SCR, the Entitled Shareholders will receive a total capital repayment of RM177,182,197 (excluding treasury shares), which represents a cash amount of RM4.33 (adjusted offer price) for each ordinary share of RM1.00 each in the Company held on the entitlement date. The Non-Entitled Shareholders will waive their entitlements to repayment of capital pursuant to the Proposed SCR.

SC had via its letter dated 21 June 2011, approved the Proposed SCR under the equity requirements for public companies. Subsequently on 3rd August 2011, SC had granted its consent for the contents and the issuance of the Circular pursuant to Section 1.2(b) of Practice Note 44 of the Code. However, such consent should not be taken to indicate that the SC recommends the Proposed SCR.

The special resolution to be tabled at the forthcoming EGM in respect of the Proposed SCR (which is the subject matter of this Circular) is required to be approved by at least 50% in number of shareholders and 75% in value to the votes attached to shares held by the Non-interested Shareholders that are cast either in person or by proxy at the forthcoming EGM of the Non-interested Shareholders. Further, the number of votes cast against the resolution to approve the Proposed SCR at the forthcoming EGM must not be more than ten percent (10%) of the votes attaching to the shares held by the Non-interested Shareholders of the total voting shares of our Company. In this respect, upon the conditions being fulfilled, subject to the order of the High Court confirming the reduction of MAMEE's share capital under Section 64 of the Act being obtained, the Proposed SCR shall be binding on all shareholders of MAMEE.

## 10 Group Borrowings and Debt Securities

The Group has obtained a revolving credit from OCBC Bank amounting USD 7.1 million with an interest rate of 1.18% per year in the current quarter under review.

## 11 Financial Instruments

### a) Derivatives

There were no financial derivatives as at the date of the reporting quarter.

### b) Gain/(losses) arising from fair value changes in financial liabilities

There were no gain/(loss) arising from fair value changes in financial liabilities for the reporting quarter.



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## 12 Material Litigation

On 16 September 2008, Tianjin Xiqing District Kexin Trading Co. Ltd. (now known as Tianjin Hongshang Weiye Trade Develop Co., Ltd) ("Plaintiff") took an action against Mamee Double Decker Foods (Suzhou) Co. Ltd ("Mamee Suzhou") at the Tianjin Xiqing District People's Court ("Xiqing Court") for an economic compensation of RMB7,450,356.50 (or RM3,524,000 equivalent) based on a supplemental agreement claimed by the Plaintiff to be entered into between the parties. On 28 October 2008, the Xiqing Court issued a verdict that the case shall be moved to Tianjin First Intermediate People's Court.

There was an earlier claim by the Plaintiff against Mamee Suzhou for compensation for an amount of RMB500,000 together with other related losses where the Xiqing Court had on 11 June 2007 ordered Mamee Suzhou to pay the claim of RMB841,873.12 (including litigation fee) (or RM398,000 equivalent). When Mamee Suzhou's appeal against the said order was unsuccessful with the Tianjin First Intermediate People's Court issuing a judgment upholding the said judgment on 23 October 2007, Mamee Suzhou had on 13 May 2009 asked for a re-trial of the case to the Tianjin Higher People's Court. On 30 June 2009, the Tianjin Higher People's Court issued a verdict for the case to be re-tried by Tianjin First Intermediate People's Court and on 10 December 2009, Tianjin First Intermediate People's Court issued a verdict that the case shall be re-tried by the Xiqing Court. On 15 November 2010, the Xiqing Court issued a new judgment that the Mamee Suzhou was obliged to pay the claim of RMB839,487.12 (including compensatory payment of RMB500,000 and litigation fee). Upon appeal by Mamee Suzhou to the Tianjin First Intermediate People's Court again, the Tianjin First Intermediate People's Court had on 14 April 2011 issued a judgment upholding the said judgment of the Xiqing Court.

Mamee Suzhou had on 7 July 2011 submitted an application for a second re-trial to the Tianjin Higher People's Court and applied for a protest to the First Branch of the People's Procuratorate of Tianjin on 15 July 2011. The Tianjin Higher People's Court conducted the hearing on 10 August 2011, currently pending decision on retrial.

The compensation claim of RMB7,450,356.50 between Mamee Suzhou and the Plaintiff had been previously suspended as the matter relied on the result of the above earlier matter. With the recent judgment issued by the Tianjin First Intermediate People's Court on 14 April 2011, Mamee Suzhou's counsel was verbally informed by the Tianjin First Intermediate People's Court on 5 May 2011 that case hearing for this matter has been resumed.

On 20 June 2011, Tianjin First Intermediate People's Court issued a judgment which dismissed most of the claims by the Plaintiff. However, the Company was obliged to pay claims amounting to RMB199,452 (or approximately RM93,742 equivalent) comprising the overdue liquidated damages during the period from 11 June 2007 to 14 April 2011 and litigation fee.

Nevertheless, we have filed an appeal against the lower sum of RMB199,452. Based on legal advice, the Board is of the opinion that no material liability is anticipated.

## 13 Dividend Proposed or Declared

On 24 June 2011, a final dividend of 5 sen plus special dividend of 3.5 sen on 145,665,195 ordinary shares less income tax at 25%, amounting to RM9,286,160 for the financial year ended 31 December 2010 was approved at the 20th Annual General Meeting. The dividend was paid on 27 July 2011.



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**14 Earnings Per Share****(a) Basic earnings per share**

		<b>3 mths ended 30-Jun-11</b>	<b>3 mths ended 30-Jun-10</b>	<b>As at 30-Jun-11</b>	<b>As at 30-Jun-10</b>
Net profit attributable to owners of the parent (RM'000)	(A)	8,446	10,570	14,866	22,538
Weighted average number of ordinary shares ('000')	(B)	145,672	145,963	145,672	145,963
Basic earnings per share (sen)	(A)/(B)	<b>5.80</b>	<b>7.24</b>	<b>10.21</b>	<b>15.44</b>

**(b) Fully diluted earnings per share**

		<b>3 mths ended 30-Jun-11</b>	<b>3 mths ended 30-Jun-10</b>	<b>As at 30-Jun-11</b>	<b>As at 30-Jun-10</b>
Net profit attributable to owners of the parent (RM'000)	(A)	8,446	10,570	14,866	22,538
Weighted average number of ordinary shares ('000)		145,672	145,963	145,672	145,963
Adjustments for ESOS ('000)		-	4	-	4
	(B)	145,672	145,967	145,672	145,967
Fully diluted earnings per share (sen)	(A)/(B)	<b>5.80</b>	<b>7.24</b>	<b>10.21</b>	<b>15.44</b>

**15 Realised and Unrealised Profit/Loss**

	<b>Period ended 30-Jun-11 RM'000</b>	<b>Year ended 31-Dec-10 RM'000</b>
Total retained profits of the Company and its subsidiaries		
-Realised	117,535	113,010
-Unrealised	(1,669)	(1,072)
	115,866	111,938
Total retained profits from associated company		
-Realised	51	50
-Unrealised	10	10
	(7,554)	(9,203)
Total	108,375	102,795

This is in compliance with the Bursa Securities new disclosure requirement.

**16 Disclosure of Audit Report Qualification and Status of Matter Raised**

The audit report of the Group's financial statements for the financial year ended 31 December 2010 did not contain any qualification.

**BY ORDER OF THE BOARD**  
**MAMEE-DOUBLE DECKER (M) BERHAD**

Woo Min Fong  
Company Secretary

26 Aug 2011