



DIJAYA CORPORATION BERHAD

(Company No. 47908-K)

INTERIM FINANCIAL STATEMENTS FOR THE QUARTER ENDED 30 JUNE 2007

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT

	Note	Individual Period		Cumulative Periods	
		Current Year	Preceding Year	Current Year	Preceding Year
		<u>30/6/07</u>	<u>30/6/06</u>	<u>30/6/07</u>	<u>30/6/06</u>
		RM'000	RM'000	RM'000	RM'000
Revenue		62,643	56,375	113,984	88,463
Cost of sales		(42,666)	(35,335)	(75,377)	(54,457)
Gross profits		19,977	21,040	38,607	34,006
Other income		2,880	2,640	5,755	9,347
Administrative and other expenses		(9,815)	(11,979)	(20,957)	(22,530)
Finance costs		(914)	(297)	(1,281)	(615)
Share of results of associated companies		849	367	1,076	693
Profit before tax	A10	12,977	11,771	23,200	20,901
Taxation	B5	(3,125)	(3,673)	(5,053)	(6,103)
Company and subsidiaries		(3,054)	(3,582)	(4,925)	(5,930)
Associates		(71)	(91)	(128)	(173)
Profit for the period		9,852	8,098	18,147	14,798
Attributable to:					
Equity holders of the parent		8,930	7,081	15,370	12,907
Minority interest		922	1,017	2,777	1,891
		9,852	8,098	18,147	14,798
Earnings per share attributable to equity holders of the parent:					
Basic, for profit for the period (sen)	B13	3.4	2.7	5.9	5.0

The condensed consolidated income statements should be read in conjunction with the audited financial statements for the year ended 31 December 2006 and the accompanying explanatory notes attached to the interim financial statements.



DIJAYA CORPORATION BERHAD

(Company No. 47908-K)

INTERIM FINANCIAL STATEMENTS FOR THE QUARTER ENDED 30 JUNE 2007

UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET

	Note	As At 30/6/2007 RM'000	As At 31/12/2006 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment	A10	270,659	272,167
Land held for property development		44,775	44,556
Intangible assets		3,343	3,343
Investment in associates		50,924	50,977
Other investments	B7	24,273	24,237
Security retainers accumulation fund		2,503	2,503
		<u>396,477</u>	<u>397,783</u>
Current assets			
Property development costs		342,174	327,459
Inventories		31,837	31,047
Trade receivables		34,917	47,361
Other receivables		16,675	9,610
Marketable securities	B7	21,473	21,473
Cash and bank balances		178,043	170,001
		<u>625,119</u>	<u>606,951</u>
TOTAL ASSETS		<u>1,021,596</u>	<u>1,004,734</u>



DIJAYA CORPORATION BERHAD

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INTERIM FINANCIAL STATEMENTS FOR THE QUARTER ENDED 30 JUNE 2007

UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET

	Note	As At 30/6/2007 RM'000	As At 31/12/2006 RM'000
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share capital		259,526	259,526
Reserves		317,692	303,855
		<u>577,218</u>	<u>563,381</u>
Minority Interests		70,740	67,963
Total equity		<u>647,958</u>	<u>631,344</u>
Non-current liabilities			
Provision for liabilities		-	5,400
Long-term borrowings		5,952	-
Deferred taxation		78,597	80,870
Sinking fund reserve		5,018	4,554
Security retainers		27,370	27,370
Deferred license fees		68,971	67,048
		<u>185,908</u>	<u>185,242</u>
Current liabilities			
Provision for liabilities		445	445
Short term borrowings	B9	23,524	27,420
Trade payables		82,189	92,129
Other payables		71,723	60,332
Tax payable		9,849	7,822
		<u>187,730</u>	<u>188,148</u>
Total liabilities		<u>373,638</u>	<u>373,390</u>
TOTAL EQUITY AND LIABILITIES		<u>1,021,596</u>	<u>1,004,734</u>
Net assets per share (RM)		<u>2.22</u>	<u>2.17</u>

The condensed consolidated income statements should be read in conjunction with the audited financial statements for the year ended 31 December 2006 and the accompanying explanatory notes attached to the interim financial statements.



DIJAYA CORPORATION BERHAD

(Company No. 47908-K)

INTERIM FINANCIAL STATEMENTS FOR THE QUARTER ENDED 30 JUNE 2007

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Note	<-----Attributable to equity holders of the Parent----->						
	<---Non-distributable--->				Total	Minority Interest	Total Equity
	Share Capital	Share Premium	Other Reserves	Accumulated Losses			
RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
As at 1 January 2006	259,526	402,654	18	(149,784)	512,414	68,706	581,120
Effects of adopting FRS 3	-	-	-	17,928	17,928	-	17,928
Net profit for the period	-	-	-	12,907	12,907	1,891	14,798
Foreign exchange differences, representing net expense recognised directly in equity	-	-	-	-	-	-	-
Dividend paid	-	-	-	(2,916)	(2,916)	-	(2,916)
As at 30 June 2006	259,526	402,654	18	(121,865)	540,333	70,597	610,930
As at 1 January 2007	259,526	402,654	19	(98,818)	563,381	67,963	631,344
Net profit for the period	-	-	-	15,370	15,370	2,777	18,147
Foreign exchange differences, representing net expense recognised directly in equity	-	-	-	-	-	-	-
Dividend paid	-	-	-	(1,533)	(1,533)	-	(1,533)
As at 30 June 2007	259,526	402,654	19	(84,981)	577,218	70,740	647,958

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2006 and the accompanying explanatory notes attached to the interim financial statements.



DIJAYA CORPORATION BERHAD

(Company No. 47908-K)

INTERIM FINANCIAL STATEMENTS FOR THE QUARTER ENDED 30 JUNE 2007

UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENT

	Quarter ended	
	30/6/2007	30/6/2006
	RM'000	RM'000
Net cashflow generated from operating activities	4,937	1,711
Net cashflow from investing activities	3,771	5,470
Net cashflow used in financing activities	(666)	(5,814)
Net increase in cash and cash equivalents	8,042	1,367
Cash and cash equivalents at beginning of financial period	170,001	137,700
Cash and cash equivalents at end of financial period *	178,043	139,067

* Cash and cash equivalents at end of the financial period comprise the following:

	Quarter ended	
	30/6/2007	30/6/2006
	RM'000	RM'000
Cash and bank balances	178,043	141,736
Less: Bank overdrafts	-	(1,782)
	178,043	139,954
Less: Cash and cash equivalents not available for use	(1,757)	(887)
	176,286	139,067

The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 31 December 2006 and the accompanying explanatory notes attached to the interim financial statements.