



CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

	Individual quarter		Cumulative quarter	
	3 months ended		3 months ended	
	31.03.11	31.03.10	31.03.11	31.03.10
	RM'000	RM'000	RM'000	RM'000
Continuing operations				
Revenue	30,684	28,676	30,684	28,676
Operating costs	(28,550)	(27,844)	(28,550)	(27,844)
Other income	1,116	1,079	1,116	1,079
	<u>3,250</u>	<u>1,911</u>	<u>3,250</u>	<u>1,911</u>
Profit from operations	3,250	1,911	3,250	1,911
Finance costs	(1,052)	(1,399)	(1,052)	(1,399)
Share of results of				
Associates	156	625	156	625
Jointly controlled entities	(152)	(134)	(152)	(134)
	<u>2,202</u>	<u>1,003</u>	<u>2,202</u>	<u>1,003</u>
Profit before tax	2,202	1,003	2,202	1,003
Taxation	(637)	(298)	(637)	(298)
	<u>1,565</u>	<u>705</u>	<u>1,565</u>	<u>705</u>
Profit for continuing operations	1,565	705	1,565	705
Discontinued operations				
Profit from discontinued operations, net of tax	-	3,563	-	3,563
	<u>1,565</u>	<u>4,268</u>	<u>1,565</u>	<u>4,268</u>
Profit for the period	1,565	4,268	1,565	4,268
Attributable to:				
Owners of the Company	1,187	3,208	1,187	3,208
Minority interest	378	1,060	378	1,060
	<u>1,565</u>	<u>4,268</u>	<u>1,565</u>	<u>4,268</u>
Profit for the period	1,565	4,268	1,565	4,268

The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2010.



CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

	Individual quarter 3 months ended		Cumulative quarter 3 months ended	
	31.03.11 RM'000	31.03.10 RM'000	31.03.11 RM'000	31.03.10 RM'000
Profit for the period	1,565	4,268	1,565	4,268
Other comprehensive income, net of tax				
Foreign currency translation differences of foreign operations	(4,619)	(17,492)	(4,619)	(17,492)
Changes in fair value of available-for-sale financial assets	(8)	-	(8)	-
Other comprehensive income for the period, net of tax	(4,627)	(17,492)	(4,627)	(17,492)
Total comprehensive income for the period	<u>(3,062)</u>	<u>(13,224)</u>	<u>(3,062)</u>	<u>(13,224)</u>
Total comprehensive income attributable to:				
Owners of the Company	(2,887)	(10,951)	(2,887)	(10,951)
Minority interests	(175)	(2,273)	(175)	(2,273)
Total comprehensive income for the period	<u>(3,062)</u>	<u>(13,224)</u>	<u>(3,062)</u>	<u>(13,224)</u>
Earnings per share (sen)				
- Basic	<u>0.6</u>	<u>1.7</u>	<u>0.6</u>	<u>1.7</u>
- Diluted	<u>0.6</u>	<u>1.7</u>	<u>0.6</u>	<u>1.7</u>

The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2010.

CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

	As at 31.03.11 RM'000	As at 31.12.10 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	177,662	180,930
Land use rights	125,359	127,331
Capital work-in-progress	41,802	38,939
Interest in associates	58,342	59,136
Interest in jointly controlled entities	27,116	27,809
Available-for-sale financial assets	1,094	1,124
	431,375	435,269
Current assets		
Trade receivables	23,080	22,329
Other receivables, deposits and prepayments	22,876	23,645
Tax assets	621	1,391
Amount owing by jointly controlled entity	19,784	20,132
Cash & cash equivalents	113,039	128,813
	179,400	196,310
TOTAL ASSETS	610,775	631,579
EQUITY AND LIABILITIES		
Equity		
Share capital	197,026	197,026
Reserves	174,424	177,311
Treasury shares	(10,043)	(8,486)
Total equity attributable to owners of the Company	361,407	365,851
Minority interest	71,880	68,019
Total equity	433,287	433,870
Non-current liabilities		
Long term borrowings	111,963	107,655
Deferred tax liabilities	13,246	13,523
	125,209	121,178
Current liabilities		
Trade payables	3,980	4,449
Other payables, deposits and accruals	13,767	16,652
Amount owing to an associate	212	212
Short term borrowings	32,095	52,527
Taxation	2,225	2,691
	52,279	76,531
Total Liabilities	177,488	197,709
TOTAL EQUITY AND LIABILITIES	610,775	631,579

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2010.



CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS

	3 months ended	
	31.03.11	31.03.10
	RM'000	RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax from continuing operations	2,202	1,003
Profit before tax from discontinued operation	-	4,200
Profit before tax, total	2,202	5,203
Adjustments for :-		
Amortisation and depreciation of property, plant and equipment	1,696	3,269
Amortisation of land use rights	634	632
Deposits written off	-	117
Gain on disposal of property, plant and equipment	-	(15)
Reversal for doubtful debts	-	(3)
Share of profits of associates	(156)	(625)
Share of losses of jointly controlled entities	152	134
Unrealised loss/(gain) on foreign exchange	16	(820)
Interest revenue	(461)	(102)
Interest expenses	1,052	1,462
Operating Profit Before Working Capital Changes	5,135	9,252
Decrease in trade and other receivables	18	3,768
Decrease in trade and other payables	(3,354)	(3,456)
Cash Generated From Operations	1,799	9,564
Interest paid	(941)	(917)
Tax paid	(1,084)	(2,041)
Tax refund	775	265
Net Cash Generated From Operating Activities	549	6,871
CASH FLOWS FROM INVESTING ACTIVITIES		
Capital repayments from an associate	19	-
Capital work-in-progress incurred	(3,199)	-
Capital contribution from minority shareholder	4,036	-
Proceeds from disposal of property, plant and equipment	-	15
Purchase of property, plant and equipment	(409)	(327)
Advance to jointly controlled entity	-	(243)
Interest received	461	102
Net Cash Generated From/(Used In) Investing Activities	908	(453)
CASH FLOWS FROM FINANCING ACTIVITIES		
Interest paid	(111)	(545)
Proceeds from term loan	9,226	-
Repayments of term loan and commercial financing i-facility	(4,488)	(7,896)
Proceeds from revolving credit	-	4,000
Repayments of revolving credit	(20,000)	-
Proceeds from unsecured loan	1,976	-
Payments to hire purchase payables	(401)	(61)
Payment to share buy-back	(1,557)	(2,532)
Net Cash Used In Financing Activities	(15,355)	(7,034)
	(13,898)	(616)
Exchange differences	(1,876)	(5,940)
Net decrease in cash and cash equivalents	(15,774)	(6,556)
Cash and cash equivalents at beginning of the year	128,813	102,689
Cash and cash equivalents at end of the period	113,039	96,133

The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2010.



CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS

	3 months ended	
	31.03.11	31.03.10
	RM'000	RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax from continuing operations	2,202	1,003
Profit before tax from discontinued operation	-	4,200
Profit before tax, total	<u>2,202</u>	<u>5,203</u>
Adjustment for :-		
Non-cash items	2,933	4,049
Operating Profit Before Working Capital Changes	<u>5,135</u>	<u>9,252</u>
Changes in working capital		
Net change in current (assets)/liabilities	(4,586)	(2,381)
Net Cash Generated From Operating Activities	<u>549</u>	<u>6,871</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Net Cash Generated From/(Used In) Investing Activities	908	(453)
CASH FLOWS FROM FINANCING ACTIVITIES		
Net Cash Used In Financing Activities	(15,355)	(7,034)
	<u>(13,898)</u>	<u>(616)</u>
Foreign exchange translation differences	(1,876)	(5,940)
Net decrease in cash and cash equivalents	<u>(15,774)</u>	<u>(6,556)</u>
Cash and cash equivalents at beginning of the year	128,813	102,689
Cash and cash equivalents at end of the period	<u><u>113,039</u></u>	<u><u>96,133</u></u>

The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2010.

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	-----Non-Distributable-----					Distributable					
	Share capital RM'000	Treasury shares RM'000	Share premium RM'000	Asset revaluation reserve RM'000	Foreign exchange translation reserve RM'000	Fair value reserve RM'000	Statutory reserve fund RM'000	Retained earnings RM'000	Total RM'000	Minority interest RM'000	Total equity RM'000
3 months ended 31 March 2011											
At 01.01.11	197,026	(8,486)	44,086	38,689	(6,045)	232	13,101	87,248	365,851	68,019	433,870
Total comprehensive income for the period					(3,816)	3	(261)	1,187	(2,887)	(175)	(3,062)
Treasury shares purchased		(1,557)							(1,557)		(1,557)
Capital contribution by minority shareholder									-	4,036	4,036
At 31.03.11	197,026	(10,043)	44,086	38,689	(9,861)	235	12,840	88,435	361,407	71,880	433,287
3 months ended 31 March 2010											
At 01.01.10	197,026	(8,905)	51,761	45,544	11,934	-	12,983	65,144	375,487	70,510	445,997
Effects of adopting FRS139						352			352	143	495
At 01.01.10, restated	197,026	(8,905)	51,761	45,544	11,934	352	12,983	65,144	375,839	70,653	446,492
Total comprehensive income for the period					(13,550)		(609)	3,208	(10,951)	(2,273)	(13,224)
Treasury shares purchased		(2,532)							(2,532)		(2,532)
At 31.03.10	197,026	(11,437)	51,761	45,544	(1,616)	352	12,374	68,352	362,356	68,380	430,736

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2010.

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital RM'000	Treasury shares RM'000	Non- distributable reserve RM'000	Distributable Retained earnings RM'000	Total RM'000	Minority interest RM'000	Total equity RM'000
3 months ended 31 March 2011							
At 01.01.11	197,026	(8,486)	90,063	87,248	365,851	68,019	433,870
Total comprehensive income for the period			(4,074)	1,187	(2,887)	(175)	(3,062)
Treasury shares purchased		(1,557)			(1,557)		(1,557)
Capital contribution by minority shareholder					-	4,036	4,036
At 31.03.11	197,026	(10,043)	85,989	88,435	361,407	71,880	433,287
3 months ended 31 March 2010							
At 01.01.10	197,026	(8,905)	122,222	65,144	375,487	70,510	445,997
Effects of adopting FRS139			352		352	143	495
At 01.01.10, restated	197,026	(8,905)	122,574	65,144	375,839	70,653	446,492
Total comprehensive income for the period			(14,159)	3,208	(10,951)	(2,273)	(13,224)
Treasury shares purchased		(2,532)			(2,532)		(2,532)
At 31.03.10	197,026	(11,437)	108,415	68,352	362,356	68,380	430,736

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2010.

NOTES TO THE INTERIM FINANCIAL STATEMENTS

A. Explanatory Notes As Per "FRS134"

A.1 Accounting Policies

The interim financial report is unaudited and has been prepared in accordance with FRS134, "Interim Financial Reporting" and Chapter 9.22 of Part K of the Listing Requirements of Bursa Malaysia and should be read in conjunction with the Group's most recent annual audited financial statements.

The accounting policies and methods of computation adopted in the interim financial report are consistent with those adopted in the most recent annual audited financial statements except for the adoption of the following new and revised Financial Reporting Standards ("FRSs"), Amendments to FRSs, Issues Committee ("IC") Interpretations and Technical Releases ("TRs") that are effective from 1 January 2011:

FRS 1	First-time Adoption of Financial Reporting Standards
FRS 3	Business Combinations (Revised)
FRS 127	Consolidated and Separate Financial Statements (Revised)
Amendments to FRS 1	Limited Exemption from Comparative FRS 7 Disclosures for First-time Adopters
Amendments to FRS 1	Additional Exemptions for First-time Adopters
Amendments to FRS 2	Share-based Payment
Amendments to FRS 2	Group Cash-settled Share-based Payment Transactions
Amendments to FRS 5	Non-current Assets Held for Sale and Discontinued Operations
Amendments to FRS 7	Improving Disclosures about Financial Instruments
Amendments to FRS 132	Financial Instruments: Presentation
Amendments to FRS 138	Intangible Assets
Amendments to FRSs contained in	the document entitled "Improvements to FRSs 2010"
IC Interpretation 4	Determining whether an Arrangement contains a Lease
IC Interpretation 12	Service Concession Arrangements
IC Interpretation 16	Hedges of a Net Investment in a Foreign Operation
IC Interpretation 17	Distributions of Non-cash Assets to Owners
IC Interpretation 18	Transfers of Assets from Customers
Amendments to IC Interpretation 9	Reassessment of Embedded Derivatives
TR i-4	Shariah Compliant Sale Contracts

The following new and revised FRSs, Amendments to FRSs and IC Interpretations were issued but not yet effective and have not been adopted by the Group:

	For financial periods beginning on or after
FRS 124	1 January 2012
IC Interpretation 15	1 January 2012
IC Interpretation 19	1 July 2011
Amendments to IC Interpretation 4	1 July 2011

Except for the changes in accounting policies arising from the adoption of the revised FRS 3, the amendments to FRS 127 and IC Interpretation 15, as well as the new disclosures required under the Amendments to FRS 7, the director expect that the adoption of other standards and interpretations above will have no material impact on the interim financial report in the period of initial application.

A.2 Qualification of Preceding Annual Financial Statements

The audit report of the Company's most recent annual financial statements was reported without qualification.

A.3 Seasonal or Cyclical Factors

The business operations of the Group were not materially affected by any seasonal or cyclical factors.

A.4 Unusual Material Event

There were no material unusual events affecting assets, liabilities, equity, net income or cash flows during the current financial quarter under review.

A.5 Material Changes in Estimates

There were no significant changes in estimates of amounts reported which have a material effect in the current financial quarter under review.

A.6 Debts and Equity Securities

During the current financial quarter, the Company had repurchased a total of 1,535,500 ordinary shares of RM1.00 each of its issued share capital from the open market at an average cost of RM1.014 per share. The total consideration paid for the share buy-back was RM1,557,154 and was financed by internally generated funds. As at 31 March 2011, a total of 11,266,900 treasury shares were held by the Company. The repurchased shares are held as treasury shares in accordance with the requirements of Section 67A of the Companies Act, 1965.

Apart from the above, there were no other issuance or repayment of debt and equity securities, share buy-backs, share cancellations, shares held as treasury shares and resale / repurchase of treasury shares during the current financial year-to-date.

A.7 Dividend Paid

There was no dividend paid during the current financial quarter under review.

A.8 Operating Segments

The Group has three reportable segments below, which are the Group's strategic business units in two principal geographical areas. Management monitors the operating results of its business units separately for the purpose of making decisions about resource allocation and performance assessment.

a. By Activity

	Warehousing & related value added services RM'000	Transportation & distribution RM'000	Freight forwarding RM'000	Consolidated RM'000
Continuing operations				
3 months ended 31.03.2011				
External revenue	<u>25,281</u>	<u>5,174</u>	<u>229</u>	<u>30,684</u>
Segment profit	<u>2,330</u>	<u>526</u>	<u>25</u>	<u>2,881</u>
3 months ended 31.03.2010				
External revenue	<u>23,521</u>	<u>4,747</u>	<u>408</u>	<u>28,676</u>
Segment profit	<u>2,969</u>	<u>461</u>	<u>94</u>	<u>3,524</u>
Reconciliation of reportable segment profit				
			3 months ended	
			31.03.2011	31.03.2010
			RM'000	RM'000
Total profit from reportable segments			2,881	3,524
Segment results of discontinued operation			-	4,200
Other non-reportable segments			(683)	(3,012)
Share of results of associates			156	625
Share of results of jointly controlled entities			(152)	(134)
Consolidated profit before tax			<u>2,202</u>	<u>5,203</u>

A.8 Operating Segments (cont'd)

b. By Geographical Location

External revenue	Continuing operations		Discontinued operation	
	3 months ended		3 months ended	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	RM'000	RM'000	RM'000	RM'000
Malaysia	-	-	-	18,437
The People's Republic of China (incl. Hong Kong)	30,684	28,676	-	-
	30,684	28,676	-	18,437
	Consolidated external revenue		Non-current assets	
	3 months ended		3 months ended	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	RM'000	RM'000	RM'000	RM'000
Malaysia	-	18,437	9,169	174,963
The People's Republic of China (incl. Hong Kong)	30,684	28,676	335,654	286,331
	30,684	47,113	344,823	461,294

Non-current assets consist of property, plant and equipment, prepaid land lease payment and capital work-in-progress.

A.9. Discontinued Operation

The comparative consolidated statements of comprehensive income has been represented to show the discontinued operation separately from the continuing operations following the disposal of subsidiaries to AWH Equity Holdings Sdn Bhd during the immediate preceding quarter under review.

Profits attributable to the discontinued operation were as follows:-

	Individual quarter		Cumulative quarter	
	3 months ended		3 months ended	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	RM'000	RM'000	RM'000	RM'000
Revenue	-	18,437	-	18,437
Operating costs	-	(14,233)	-	(14,233)
Other income	-	60	-	60
Profit from operations	-	4,264	-	4,264
Finance costs	-	(64)	-	(64)
Profit before tax	-	4,200	-	4,200
Taxation	-	(637)	-	(637)
Profit for the period	-	3,563	-	3,563

A.10 Valuations of Property, Plant and Equipment

The valuation of land and building has been brought forward without amendment from the previous audited Annual Financial Statements.

A.11 Material Subsequent Events

On 5 April 2011, ILB has acquired 2 ordinary shares of RM1.00 each in Business Protocol Sdn. Bhd. ("Business Protocol"), representing 100% of the issued and paid up share capital of Business Protocol for a total cash consideration of RM2.00.

A.12 Changes in The Composition of the Group

On 17 February 2011, Shenzhen ISH Logistics Co. Limited, a wholly-owned subsidiary of ISH Logistics (Shenzhen) Co. Limited which ILB has 70% effective equity interest, has incorporated a wholly-owned subsidiary in The People's Republic of China, namely Beijing ISH Logistics Co. Ltd ("Beijing ISH"), with a registered capital of RMB1 million.

A.13 Contingent Liabilities and Contingent Assets

Corporate guarantees given by the Company to financial institutions for banking facilities granted to the subsidiaries amounted to RM59,195,682.

B. Explanatory Notes As Per Bursa Malaysia - Listing Requirements Chapter 9.22 of Part K

B.1 Review of Performance

The Group posted for the current quarter, revenue from continuing operations of RM30.7million which was 7.0% higher than the revenue achieved in the corresponding period in the preceding year of RM28.7million. The Group posted a pre-tax profit from continuing operations of RM2.2million for the current quarter as compared to the pre-tax profit for the corresponding period in the preceding year of RM1.0million. The increase of pre-tax profit for the current quarter was due mainly to the increase on revenue. There was no profit or loss arising from discontinued operations for the current quarter because the sale of Malaysia operations of which the exercise was completed on 1 October 2010 (note A9).

B.2 Comparison With Immediate Preceding Quarter's Results

Compared to the immediate preceding quarter, the Group's revenue from continuing operations recorded a decrease of 5.0% from RM32.3million to RM30.7million. The Group has recorded a pre-tax profit from continuing operations of RM2.2million for the current quarter as compared to the immediate preceding quarter's pre-tax loss of RM2.4million. The immediate preceding quarter's pre-tax loss from continuing operations was due mainly to the recognition of impairment loss of RM4.7million for the land use right in Shanghai, The People's Republic of China. There was no profit or loss arising from discontinued operations for the current quarter because the sale of Malaysia operations of which the exercise was completed on 1 October 2010 (note A9).

B.3 Prospects

The management is optimistic the China operations will be well-positioned to capture the growth of the logistics industry in The Peoples' Republic of China with its business expansion plans. Barring any unforeseen circumstances, the management is confident the performance in the coming financial quarter will be satisfactory.

B.4 Variance of Actual Profit from Forecast Profit

Not applicable as there was no profit forecast issued.

B.5 Taxation

	Current financial quarter ended 31.03.11 RM'000	Current financial year-to-date ended 31.03.11 RM'000
Taxation comprises :-		
Current taxation	646	646
Deferred taxation	(9)	(9)
Tax expense for the period	<u>637</u>	<u>637</u>

B.6 Profit/(Loss) on Sale of Unquoted Investments and/or Properties

There were no sales of unquoted investment and/or properties during the current quarter and financial year-to-date.

B.7 Purchase or Disposal of Quoted Securities

There was no purchase or disposal of quoted securities during the current quarter and financial year-to-date.

B.8 Status of Corporate Proposals

There was no corporate proposal announced but not completed during the current quarter and financial year-to-date.

B.9 Group Borrowings and Debt Securities

a. Short term borrowings

	As at 31.03.11 RM'000	As at 31.03.10 RM'000
Secured :-		
Commercial financing i-facility and hire purchase payable	-	706
Portion of term loans payable within 12 months	32,095	24,492
	<u>32,095</u>	<u>25,198</u>
Unsecured :-		
Term loan	-	1,200
Revolving Credit	-	25,000
	<u>32,095</u>	<u>51,398</u>

b. Long term borrowings

	As at 31.03.11 RM'000	As at 31.03.10 RM'000
Secured :-		
Commercial financing i-facility and hire purchase payable	-	2,908
Portion of term loans payable after 12 months	68,112	126,290
	<u>68,112</u>	<u>129,198</u>
Unsecured :-		
Term loan	-	300
Loan from a minority shareholder	43,851	39,032
	<u>111,963</u>	<u>168,530</u>

c. All the above borrowings are denominated in Ringgit Malaysia except for the following loans which are denominated in foreign currencies:-

	As at 31.03.11 RM'000	As at 31.03.10 RM'000
(i) In Chinese Renminbi		
Portion of term loans payable within 12 months	20,482	17,407
Portion of term loans payable after 12 months	20,620	67,390
(ii) In US Dollars		
Portion of term loans payable within 12 months	11,613	3,084
Portion of term loans payable after 12 months	47,492	13,900
(ii) In Hong Kong Dollars		
Loan from a minority shareholder	43,851	39,032

B.10 Off-Balance Sheet Financial Instruments

There were no off-balance sheet instruments as at the date of this report.

B.11 Financial Instruments

a. Derivatives

There were no outstanding derivatives (including instruments designated as hedging instruments) in the current financial quarter under review.

b. Gains/(losses) arising from fair value changes in financial liabilities

There were no gain/(loss) arising from the fair value changes in financial liabilities in the current financial quarter under review.

B.12 Material Litigation

As at the date of this announcement, there were no material changes in litigations since the last annual reporting date.

B.13 Dividend Payable

A First & Final Dividend of 3.5 sen gross per share less 25% income tax and a Special Dividend of 5.0 sen gross per share less 25% income tax, in respect of the financial year ending 31 December 2010 was paid on 3 May 2011 to Depositors whose names appeared in the Records of Depositors at the close of business on 15 April 2011.

B.14 Earnings Per Share ("EPS")

	Individual Quarter		Cumulative Quarters	
	3 months ended		3 months ended	
	31.03.11	31.03.10	31.03.11	31.03.10
Group's Net profit after Tax and MI (RM'000)	1,187	3,208	1,187	3,208
Weighted average number of ordinary shares for basic EPS ('000)	186,521	185,013	186,521	185,013
Weighted average number of ordinary shares for diluted EPS ('000)	186,521	185,013	186,521	185,013
Basic EPS (sen)	0.6	1.7	0.6	1.7
Diluted EPS (sen)	0.6	1.7	0.6	1.7

B.15 Realised and Unrealised Profits Disclosure

	As at end of current quarter 31.03.11 RM'000	As at end of preceding quarter 31.12.10 RM'000
Realised	75,205	72,418
Unrealised	13,230	14,830
	88,435	87,248

B.16 Comparative Figures

Certain comparative figures have been reclassified where necessary to conform with current quarter's presentation.

By Order of the Board

Amarjit Singh A/L Banta Singh
Company Secretary

Selangor
20 May 2011