



CONDENSED CONSOLIDATED INCOME STATEMENT

	Individual quarter		Cumulative quarter	
	3 months ended		3 months ended	
	31.03.12	31.03.11	31.03.12	31.03.11
	RM'000	RM'000	RM'000	RM'000
Revenue	34,177	30,684	34,177	30,684
Operating costs	(31,942)	(28,550)	(31,942)	(28,550)
Other income	777	1,116	777	1,116
	<hr/>	<hr/>	<hr/>	<hr/>
Profit from operations	3,012	3,250	3,012	3,250
Finance costs	(1,225)	(1,052)	(1,225)	(1,052)
Share of results of				
Associates	435	156	435	156
Jointly controlled entities	(371)	(152)	(371)	(152)
	<hr/>	<hr/>	<hr/>	<hr/>
Profit before tax	1,851	2,202	1,851	2,202
Income tax expense	(1,210)	(637)	(1,210)	(637)
	<hr/>	<hr/>	<hr/>	<hr/>
Profit for the period	<u>641</u>	<u>1,565</u>	<u>641</u>	<u>1,565</u>
Attributable to:				
Owners of the Parent	369	1,187	369	1,187
Non-controlling interest	272	378	272	378
	<hr/>	<hr/>	<hr/>	<hr/>
Profit for the period	<u>641</u>	<u>1,565</u>	<u>641</u>	<u>1,565</u>

The Condensed Consolidated Income Statement should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2011.



CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Individual quarter 3 months ended		Cumulative quarter 3 months ended	
	31.03.12 RM'000	31.03.11 RM'000	31.03.12 RM'000	31.03.11 RM'000
Profit for the period	641	1,565	641	1,565
Other comprehensive income, net of tax				
Foreign currency translation differences of foreign operations	(13,242)	(4,619)	(13,242)	(4,619)
Changes in fair value of available-for-sale financial assets	(30)	(8)	(30)	(8)
Other comprehensive income for the period, net of tax	(13,272)	(4,627)	(13,272)	(4,627)
Total comprehensive income for the period	<u>(12,631)</u>	<u>(3,062)</u>	<u>(12,631)</u>	<u>(3,062)</u>
Total comprehensive income attributable to:				
Owners of the Parent	(10,477)	(2,887)	(10,477)	(2,887)
Non-controlling interest	(2,154)	(175)	(2,154)	(175)
Total comprehensive income for the period	<u>(12,631)</u>	<u>(3,062)</u>	<u>(12,631)</u>	<u>(3,062)</u>
Earnings per share (sen)				
- Basic	<u>0.2</u>	<u>0.6</u>	<u>0.2</u>	<u>0.6</u>
- Diluted	<u>0.2</u>	<u>0.6</u>	<u>0.2</u>	<u>0.6</u>

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2011.

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	As at 31.03.12 RM'000	As at 31.12.11 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	239,312	249,911
Land use rights	104,993	109,193
Capital work-in-progress	5,185	908
Interest in associates	71,604	61,748
Interest in jointly controlled entities	46,534	48,567
Available-for-sale financial assets	1,251	1,325
Amount owing by jointly controlled entity	14,200	12,973
	483,079	484,625
Current assets		
Trade receivables	31,171	33,910
Other receivables, deposits and prepayments	19,643	19,763
Tax assets	740	736
Cash & cash equivalents	81,060	105,907
	132,614	160,316
TOTAL ASSETS	615,693	644,941
EQUITY AND LIABILITIES		
Equity		
Share capital	178,026	197,026
Reserves	188,422	196,376
Treasury shares	(294)	(16,325)
Total equity attributable to owners of the Parent	366,154	377,077
Non-controlling interests	69,282	71,436
Total equity	435,436	448,513
Non-current liabilities		
Long term borrowings	99,993	110,421
Government grant received in advance	3,535	1,772
Deferred tax liabilities	13,326	14,005
	116,854	126,198
Current liabilities		
Trade payables	4,138	4,260
Other payables, deposits and accruals	20,728	26,204
Short term borrowings	36,552	37,829
Taxation	1,985	1,937
	63,403	70,230
Total Liabilities	180,257	196,428
TOTAL EQUITY AND LIABILITIES	615,693	644,941

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 2011.

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

	3 months ended	
	31.03.12	31.03.11
	RM'000	RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax	1,851	2,202
Adjustments for :-		
Depreciation of property, plant and equipment	2,385	1,696
Amortisation of land use rights	523	634
Property, plant and equipment written off	226	-
Share of profits of associates	(435)	(156)
Share of losses of jointly controlled entities	371	152
Unrealised losses on foreign exchange	30	16
Government grant income	(80)	-
Interest revenue	(437)	(461)
Interest expenses	1,224	1,052
Operating Profit Before Working Capital Changes	<u>5,658</u>	<u>5,135</u>
Decrease in trade and other receivables	2,859	18
Decrease in trade and other payables	(5,533)	(3,354)
Cash Generated From Operations	<u>2,984</u>	<u>1,799</u>
Government grant received	1,934	-
Interest paid	(1,224)	(941)
Tax paid	(1,314)	(1,084)
Tax refund	-	775
Net Cash Generated From Operating Activities	<u>2,380</u>	<u>549</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Additional investment in an associate	(11,078)	-
Capital repayments from an associate	-	19
Capital work-in-progress incurred	(4,308)	(3,199)
Capital contribution from non-controlling shareholder	-	4,036
Purchase of property, plant and equipment	(363)	(409)
Advance to jointly controlled entity	(1,687)	-
Interest received	437	461
Net Cash (Used In)/Generated From Investing Activities	<u>(16,999)</u>	<u>908</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Interest paid	-	(111)
Proceeds from term loan	-	9,226
Repayments of term loan	(6,701)	(4,488)
Repayments of revolving credit	-	(20,000)
Proceeds from unsecured loan	-	1,976
Payments to hire purchase payables	-	(401)
Payment to share buy-back	(446)	(1,557)
Net Cash Used In Financing Activities	<u>(7,147)</u>	<u>(15,355)</u>
	<u>(21,766)</u>	<u>(13,898)</u>
Foreign exchange translation differences	(3,081)	(1,876)
Net decrease in cash and cash equivalents	<u>(24,847)</u>	<u>(15,774)</u>
Cash and cash equivalents at beginning of the year	105,907	128,813
Cash and cash equivalents at end of the period	<u>81,060</u>	<u>113,039</u>

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2011.

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	-----Non-Distributable-----							Distributable				
	Share capital RM'000	Treasury shares RM'000	Share premium RM'000	Capital redemption reserve 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	Non-controlling interests RM'000	Total equity RM'000
3 months ended 31 March 2012												
At 01.01.12	197,026	(16,325)	44,086	-	38,262	13,196	298	14,793	85,741	377,077	71,436	448,513
Comprehensive income												
Profit for the year	-	-	-	-	-	-	-	-	369	369	272	641
Other comprehensive income												
Foreign currency translation differences	-	-	-	-	-	(10,326)	-	(499)	-	(10,825)	(2,417)	(13,242)
Fair value of available-for-sale financial assets	-	-	-	-	-	-	(21)	-	-	(21)	(9)	(30)
Total other comprehensive income for the period	-	-	-	-	-	(10,326)	(21)	(499)	-	(10,846)	(2,426)	(13,272)
Total comprehensive income for the period	-	-	-	-	-	(10,326)	(21)	(499)	369	(10,477)	(2,154)	(12,631)
Transactions with owners												
Purchase of treasury shares	-	(446)	-	-	-	-	-	-	-	(446)	-	(446)
Cancellation of treasury shares	(19,000)	16,477	(16,477)	19,000	-	-	-	-	-	-	-	-
Total transactions with owners	(19,000)	16,031	(16,477)	19,000	-	-	-	-	-	(446)	-	(446)
At 31.03.12	178,026	(294)	27,609	19,000	38,262	2,870	277	14,294	86,110	366,154	69,282	435,436
3 months ended 31 March 2011												
At 01.01.11	197,026	(8,486)	44,086	-	38,689	(5,970)	232	13,101	85,420	364,098	58,826	422,924
Comprehensive income												
Profit for the year	-	-	-	-	-	-	-	-	1,187	1,187	378	1,565
Other comprehensive income												
Foreign currency translation differences	-	-	-	-	-	(3,816)	-	(261)	-	(4,077)	(542)	(4,619)
Fair value of available-for-sale financial assets	-	-	-	-	-	-	3	-	-	3	(11)	(8)
Total other comprehensive income for the period	-	-	-	-	-	(3,816)	3	(261)	-	(4,074)	(553)	(4,627)
Total comprehensive income for the period	-	-	-	-	-	(3,816)	3	(261)	1,187	(2,887)	(175)	(3,062)
Transactions with owners												
Purchase of treasury shares	-	(1,557)	-	-	-	-	-	-	-	(1,557)	-	(1,557)
Capital contribution by non-controlling shareholder	-	-	-	-	-	-	-	-	-	-	4,036	4,036
Total transactions with owners	-	(1,557)	-	-	-	-	-	-	-	(1,557)	4,036	2,479
At 31.03.11	197,026	(10,043)	44,086	-	38,689	(9,786)	235	12,840	86,607	359,654	62,687	422,341

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 2011.

NOTES TO THE INTERIM FINANCIAL STATEMENTS

A. Explanatory Notes Pursuant To Malaysian Financial Reporting Standards (MFRS) 134

A.1 Accounting Policies

This condensed consolidated interim financial statements (Condensed Report) has been prepared in accordance with MFRS 134: Interim Financial Reporting and paragraph 9.22 of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad. This Condensed Report also complies with IAS 34: Interim Financial Reporting issued by the International Accounting Standards Board (IASB). For the periods up to and including the year ended 31 December 2011, the Group prepared its financial statements in accordance with Financial Reporting Standards (FRSs).

This Condensed Report is the Group's first MFRS compliant Condensed Report and hence MFRS 1: First-Time Adoption of Malaysian Financial Reporting Standards (MFRS 1) has been applied.

The date of transition to the MFRS framework is 1 January 2011. At the transition date, the Group reviewed its accounting policies and considered the transitional opportunities under MFRS 1. There is no material financial impacts on the Group on transition to MFRSs.

At the date of authorization of these interim financial statements, the following MFRSs, Amendments to MFRSs and IC Interpretation were issued but not yet effective and have not been applied by the Group:

		Effective for annual periods beginning on or after
Amendments to MFRS 101	Presentation of Items of Other Comprehensive Income	1 July 2012
MFRS 10	Consolidated Financial Statements	1 January 2013
MFRS 11	Joint Arrangements	1 January 2013
MFRS 12	Disclosure of Interests in Other Entities	1 January 2013
MFRS 13	Fair Value Measurement	1 January 2013
MFRS 119	Employee Benefits (as amended in November 2011)	1 January 2013
MFRS 127	Separate Financial Statements (as amended in November 2011)	1 January 2013
MFRS 128	Investments in Associates and Joint Ventures (as amended in November 2011)	1 January 2013
Amendments to MFRS 7	Disclosures - Offsetting Financial Assets and Financial Liabilities	1 January 2013
IC Interpretation 20	Stripping Costs in the Production Phase of a Surface Mine	1 January 2013
Amendments to MFRS 132	Offsetting Financial Assets and Financial Liabilities	1 January 2014
MFRS 9	Financial Instruments (IFRS 9 issued by IASB in November 2009 and October 2010)	1 January 2015

The directors expect that the adoption of the new and revised MFRSs, Amendments to FRSs and IC Interpretation 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 627,900 ordinary shares of RM1.00 each of its issued share capital from the open market at an average cost of RM0.710 per share. The total consideration paid for the share buy-back was RM445,925 and was financed by internally generated funds. The repurchased shares are held as treasury shares in accordance with the requirements of Section 67A of the Companies Act, 1965.

On 3 February 2012, the Company had cancelled a total of 19,000,000 ordinary shares of RM1.00 each held as treasury shares and thus the issued share capital of the Company was adjusted accordingly to RM178,025,503 comprising 178,025,503 ordinary shares of RM1.00 each. As at 31 March 2012, the balance number of shares still held as treasury shares by the Company was 411,600.

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
3 months ended 31.03.2012				
External revenue	<u>28,246</u>	<u>5,664</u>	<u>267</u>	<u>34,177</u>
Segment profit	<u>1,936</u>	<u>358</u>	<u>59</u>	<u>2,353</u>
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>

Reconciliation of reportable segment profit

	Individual quarter 3 months ended		Cumulative quarter 3 months ended	
	31.03.2012	31.03.2011	31.03.2012	31.03.2011
	RM'000	RM'000	RM'000	RM'000
Total profit from reportable segments	2,353	2,881	2,353	2,881
Other non-reportable segments	(566)	(683)	(566)	(683)
Share of results of associates	435	156	435	156
Share of results of jointly controlled entities	(371)	(152)	(371)	(152)
Consolidated profit before tax	<u>1,851</u>	<u>2,202</u>	<u>1,851</u>	<u>2,202</u>

A.8 Operating Segments (cont'd)

b. By Geographical Location

External revenue	Individual quarter 3 months ended		Cumulative quarter 3 months ended	
	31.03.2012	31.03.2011	31.03.2012	31.03.2011
	RM'000	RM'000	RM'000	RM'000
The People's Republic of China (incl. Hong Kong)	34,177	30,684	34,177	30,684
	<u>34,177</u>	<u>30,684</u>	<u>34,177</u>	<u>30,684</u>
Profit / (Losses) before tax	Individual quarter 3 months ended		Cumulative quarter 3 months ended	
	31.03.2012	31.03.2011	31.03.2012	31.03.2011
	RM'000	RM'000	RM'000	RM'000
Malaysia	(485)	(701)	(485)	(701)
The People's Republic of China (incl. Hong Kong)	2,707	2,983	2,707	2,983
United Arab Emirates	(371)	(80)	(371)	(80)
	<u>1,851</u>	<u>2,202</u>	<u>1,851</u>	<u>2,202</u>

A.9 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.10 Material Subsequent Events

There is no material event subsequent to the end of the period under review.

A.11 Changes in The Composition of the Group

On 8 February 2012, Integrated Logistics (HK) Limited ("ILHK"), an indirect subsidiary in which ILB has 70% effective equity interest, has subscribed 15,000,000 rights issue shares of Hengyang Petrochemical Logistics Limited ("Hengyang") pursuant to the Hengyang Rights Issue Exercise for a total consideration of S\$4.5million. The equity interest in Hengyang held by ILHK had changed from 25.42% to 25.80%.

A.12 Contingent Liabilities and Contingent Assets

There were no material changes in contingent liabilities and contingent assets since the last annual reporting date.

A.13 Capital Commitment

As at the end of the reporting quarter, the Group has approved and contracted for capital commitments of RM16.6million in respect of the construction of warehouse buildings. The Group also has approved and contracted share of jointly controlled entity capital commitment of RM2.7million in respect of the construction of logistics warehouse facility.

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

B.1 Review of Performance

For the current quarter ended 31 March 2012, the Group's posted revenue of RM34.2million which was 11.4% higher than the revenue of RM30.7million for the corresponding quarter in the preceding year. The higher revenue derived mainly from the additional revenue generated from warehousing & related value added services and transportation & distribution segments of the Group's operations in the People's Republic of China.

The Group posted a pre-tax profit of RM1.9million for the current quarter as compared to the pre-tax profit for the corresponding quarter in the preceding year of RM2.2million. The decrease in pre-tax profit of RM0.3million for the current quarter was due mainly to the increase in operation costs in the People's Republic of China.

B.2 Comparison With Immediate Preceding Quarter's Results

Compared to the immediate preceding quarter, the Group's revenue recorded a decrease of 3.7% from RM35.5million to RM34.2million.

The Group recorded a pre-tax profit of RM1.9million for the current quarter as compared to the immediate preceding quarter's pre-tax profit of RM7.6million. The decrease in pre-tax profit of RM5.7million for the current quarter was mainly due to the following:

	RM million
i) <u>The People's Republic of China</u>	
Decrease in other income for the current quarter	(0.3)
Provision of penalty on extension of development period of a land in the immediate preceding quarter	3.5
ii) <u>Malaysia</u>	
Exceptional gain on disposal of a vacant industrial land in Shah Alam in the immediate preceding quarter	(8.9)
	<u>(5.7)</u>

B.3 Prospects

In view of the current global economy, the Group foresees the market conditions to be challenging in 2012. The Group has taken measures to ensure the sustainability of the operating revenue and profit of the Group. Barring any unforeseen circumstances, the Company 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 Income Tax Expense

	Current financial quarter ended 31.03.12 RM'000	Current financial year-to-date ended 31.03.12 RM'000
Taxation comprises :-		
Current taxation	1,210	1,210
Deferred taxation	-	-
Tax expense for the period	<u>1,210</u>	<u>1,210</u>

B.5 Income Tax Expense (cont'd)

Reconciliation between tax expense and accounting profit

The reconciliation between tax expense and the product of accounting profit multiplied by the applicable corporate tax rate for the period ended 31 March 2012 is as follows:-

	Current financial quarter ended 31.03.12 RM'000	Current financial year-to-date ended 31.03.12 RM'000
Profit before tax	<u>1,851</u>	<u>1,851</u>
Tax at Malaysian statutory tax rate of 25%	463	463
Different tax rates in other countries	370	370
Adjustments:		
Share of results of associates	(20)	(20)
Share of results of jointly controlled entities	93	93
Tax effect on non-taxable revenue	(406)	(406)
Tax effect on non-deductible expenses	660	660
Tax effect on withholding tax in foreign subsidiaries	42	42
Deferred tax assets not recognised during the year	8	8
Income tax expense recognised in profit or loss	<u><u>1,210</u></u>	<u><u>1,210</u></u>

B.6 Status of Corporate Proposals

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

B.7 Group Borrowings and Debt Securities

a. Short term borrowings

	As at 31.03.12 RM'000	As at 31.03.11 RM'000
Secured :-		
Portion of term loans payable within 12 months	<u>36,552</u>	<u>32,095</u>
	<u>36,552</u>	<u>32,095</u>

b. Long term borrowings

	As at 31.03.12 RM'000	As at 31.03.11 RM'000
Secured :-		
Portion of term loans payable after 12 months	<u>49,373</u>	<u>68,112</u>
	<u>49,373</u>	<u>68,112</u>
Unsecured :-		
Loan from a non-controlling shareholder	<u>50,620</u>	<u>43,851</u>
	<u>99,993</u>	<u>111,963</u>

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

	As at 31.03.12 RM'000	As at 31.03.11 RM'000
(i) In Chinese Renminbi		
Portion of term loans payable within 12 months	16,765	20,482
Portion of term loans payable after 12 months	5,020	20,620
(ii) In US Dollars		
Portion of term loans payable within 12 months	19,787	11,613
Portion of term loans payable after 12 months	44,353	47,492
(ii) In Hong Kong Dollars		
Loan from a non-controlling shareholder	50,620	43,851

B.8 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.9 Material Litigation

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

B.10 Dividend Payable

A First & Final Dividend of 5.0 sen gross per share less 25% income tax, in respect of the financial year ended 31 December 2011 was paid on 20 April 2012 to Depositors whose names appeared in the Records of Depositors at the close of business on 4 April 2012.

B.11 Earnings Per Share ("EPS")

	Individual Quarter		Cumulative Quarters	
	3 months ended		3 months ended	
	31.03.12	31.03.11	31.03.12	31.03.11
Profit attributable to owners of the Parent (RM'000)	369	1,187	369	1,187
Weighted average number of ordinary shares for basic EPS ('000)	177,715	186,521	177,715	186,521
Weighted average number of ordinary shares for diluted EPS ('000)	177,715	186,521	177,715	186,521
Basic EPS (sen)	0.2	0.6	0.2	0.6
Diluted EPS (sen)	0.2	0.6	0.2	0.6

B.12 Realised and Unrealised Profits/(Losses) Disclosure

	As at 31.03.12	As at 31.12.11
	RM'000	RM'000
Total retained earnings of the Company and its subsidiaries		
- Realised	59,872	72,410
- Unrealised	(53)	9
	<u>59,819</u>	<u>72,419</u>
Total share of retained earnings from associates		
- Realised	9,841	9,406
- Unrealised	-	-
	<u>9,841</u>	<u>9,406</u>
Total share of accumulated losses from jointly controlled entities		
- Realised	(2,997)	(2,626)
- Unrealised	-	-
	<u>(2,997)</u>	<u>(2,626)</u>
Less : Consolidation adjustments	<u>19,447</u>	<u>6,542</u>
Total retained earnings of the Group	<u>86,110</u>	<u>85,741</u>

B.13 Profit Before Tax

The following items have been included in arriving at profit before tax:-

	Current financial quarter ended 31.03.12	Current financial year-to-date ended 31.03.12
	RM'000	RM'000
Depreciation of property, plant and equipment	2,385	2,385
Amortisation of land use rights	523	523
Auditors' remuneration	37	37
Directors' remuneration		
- fees	54	54
- other emoluments	756	756
Property, plant and equipment written off	226	226
Rental of land and buildings	5,612	5,612
Rental of equipment	3,396	3,396
Staff costs		
- Contribution to defined contribution plan	9	9
- Salaries and others	8,377	8,377
Government grant income	(80)	(80)
Interest expense	1,224	1,224
Loss on realised foreign exchange	20	20
Loss on unrealised foreign exchange	30	30
Interest revenue	<u>(437)</u>	<u>(437)</u>

B.14 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
21 May 2012