A1 Unaudited Condensed Consolidated Income Statement For the quarter ended 31 December 2011

	INDIVIDUAL	QUARTER	CUMULATIVE QUARTER				
PARTICULARS	CURRENT YEAR QUARTER 31/12/2011 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31/12/2010 (RESTATED) RM'000	CURRENT YEAR TO DATE 31/12/2011 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/12/2010 (RESTATED) RM'000			
Revenue	148,543	113,753	453,629	439,980			
Cost of sales	(74,294)	(46,275)	(213,475)	(234,656)			
Gross profit	74,249	67,478	240,154	205,324			
Other income	39,483	30,709	100,172	63,529			
Other expenses	(113,235)	(78,605)	(220,952)	(172,117)			
Operating profit	497	19,582	119,374	96,736			
Finance costs	(34,609)	(34,852)	(114,871)	(117,939)			
Share of (loss)/profit of associates	(27,782)	10,819	46,689	88,967			
(Loss)/profit before tax	(61,894)	(4,451)	51,192	67,764			
Income tax and zakat	18,578	(11,314)	(9,981)	(21,075)			
(Loss)/profit for the period	(43,316)	(15,765)	41,211	46,689			
Attributable to:							
- Owners of the parent	(32,934)	(5,679)	45,377	49,887			
- Non-controlling interests	(10,382)	(10,086)	(4,166)	(3,198)			
-	(43,316)	(15,765)	41,211	46,689			
(Loss)/earnings per share attributable to owners of the parent:							
Basic EPS (sen)	(6.9)	(1.2)	9.5	10.5			
Diluted EPS (sen)	(6.9)	(1.2)	9.5	10.5			

(The Unaudited Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Statements for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements)

A2 Unaudited Condensed Consolidated Statement of Comprehensive Income For the quarter ended 31 December 2011

	INDIVIDUAL	QUARTER	CUMULATIVE	QUARTER	
PARTICULARS	CURRENT YEAR QUARTER 31/12/2011 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31/12/2010 (RESTATED) RM'000	CURRENT YEAR TO DATE 31/12/2011 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/12/2010 (RESTATED) RM'000	
- TANTHOOLING	1111 000	1 1111 000	11111000	1	
(Loss)/profit for the period	(43,316)	(15,765)	41,211	46,689	
Other comprehensive income (net of tax):-					
Available-for-sale financial assets: Gain/(loss) on fair value changes	2,995	227	(9,629)	5,641	
- Transfer to income statement upon disposal	-	(1,121)	-	(1,121)	
Share of other comprhensive income of associate	280	(85)	738	(151)	
	3,275	(979)	(8,891)	4,369	
Total comprehensive income for the period	(40,041)	(16,744)	32,320	51,058	
Attributable to:		12 5 1 5 1		_,	
Owners of the parentNon-controlling interests	(29,699) (10,342)	(, ,	36,668 (4,348)	54,166 (3,108)	
_	(40,041)	(16,744)	32,320	51,058	

(The Unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Statements for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements)

Unaudited Condensed Consolidated Statement of Financial Position As at 31 December 2011

Name	AS at 31 December 2011		Audited
Non-current ssets Property, plant and equipment 213,781 219,782 243,683 24		31-Dec-11	
Property plant and equipment 213,781 219,782 245,5431 344,025 147,025 14			
Non-current assets		RM'000	RM'000
Property, plant and equipment			
Land held for property development 255,431 344,025 4783 Investment properties 4.459 4.783 Investment properties 3.2912 245,828 104,029 104,020		213 781	219 762
Investment properties 4,459 4,788 Investments in associates 67.222 624 (199 Investments in associates 32,912 245,826 Club membership 1,842 1,820 Intangible assets 51,535 54,247 Concession rights 318,154 334,899 Goodwill 137,081 137,081 Long term receivables 193,466 165,769 Amount due from grantor 338,216 348,862 Amount due from grantor 338,216 348,862 Amount due from immediate holding corporation 115,101 115,101 Amount due from immediate holding company 18,779 27,340 Amount due from immediate holding company 18,779 2,623,414 Current assets 32,589 46,681 Property development costs 318,676 340,785 Receivables 784,790 648,683 Property development costs 318,676 340,785 Receivables 3,320,330 3,750,506 Total Assets 3,520,330 3,750,506 EQUITY AND LIABILITIES Equity attributable to owners of the parent Share capital 476,824 476,824 Reserves 611,435 587,782 Reserves 611,435 587,782 Ron-controlling interests 153,556 164,618 Total equity 1,241,815 1,229,224 Non-current liabilities Borrowings (interest bearing) 964,884 927,375 Accrued lease rental 141,472 130,738 Deferred membership income 2,912 1,506 Deferred tax liabilities 124,836 132,288 Borrowings (interest bearing) - bank overdraft 22,511 79,011 - others 245,072 374,551 Taxation 180,080 30,440 499,911 816,689 Total liabilities 2,278,515 2,521,282 Total liabilities 3,350,330 3,750,506	1 2:1		
Numbership 1,843 1,820 Club membership 1,843 1,820 Club membership 1,843 1,820 Club membership 1,843 1,820 Club membership 1,843 334,899 Concession rights 318,154 334,899 Concession rights 130,466 165,769 Concession rights 130,466 165,769 Amount due from grantor 338,216 348,862 Amount due from grantor 115,101 115,101 Amount due from immediate holding corporation 115,101 115,101 Amount due from immediate holding company 18,778 2,340 Amount due from immediate holding company 2,829,779 2,829,414 Current assets	, , , ,	•	•
Club membership			
Intarpible assets		•	•
Concession rights 318,154 30,89 Goodwill 137,081 137,081 Long term receivables 136,466 165,769 Amount due from grantor 338,216 348,862 Amount due from immediate holding corporation 115,101 18,778 27,340 Amount due from immediate holding company 18,778 27,340 Current assets 2,296,779 2,623,414 Inventories 32,589 46,681 Property development costs 318,676 340,785 Receivables 784,790 648,683 Tax recoverable 3,344 6,876 Cash and bank balances 84,112 84,057 TOTAL ASSETS 3,520,330 3,750,506 EQUITY AND LIABILITIES Equity attributable to owners of the parent 5,820,330 3,750,506 EQUITY AND LIABILITIES Equity attributable to owners of the parent 1,088,259 1,064,606 Non-controlling interests 153,556 164,618 Feserves 611,435 587,782 Fotal equity 1,241,815	•		
Long term receivables 136,466 15,789 Amount due from grantor 338,216 348,865 Amount due from ultimate holding corporation 115,101 115,101 Amount due from immediate holding company 18,778 27,340 Current assets 32,569 46,681 Inventories 32,569 340,785 Receivables 784,790 648,681 Property development costs 3,384 6,876 Receivables 784,790 648,693 Tax recoverable 3,384 6,876 Cash and bank balances 84,112 84,076 Cash and bank balances 3,520,330 3,750,506 EQUITY AND LIABILITIES 2 1,127,092 TOTAL ASSETS 476,824 476,824 Reserves 611,435 557,762 Equity attributable to owners of the parent 1,088,259 1,046,060 Non-controlling interest 153,556 164,618 Total equity 2,241,815 1,229,224 Non-current liabilities 544,500 512,517	· · · · · · · · · · · · · · · · · · ·	•	•
Amount due from grantor 338,216 348,882 Amount due from ultimate holding corporation 115,101 115,101 Amount due from inimediate holding company 2,296,779 2,623,414 Current assets 1 1,223,551 46,881 Property development costs 318,676 340,785 340,785 Receivables 784,790 3,844 6,876 Cash and bank balances 84,112 84,097 TOTAL ASSETS 3,520,330 3,750,506 EQUITY AND LIABILITIES 2 1,223,551 1,127,092 EQUITY AND LIABILITIES 476,824 476,824 84,112 84,005 84,112 84,005 84,112 1,084,606 84,112 1,084,606 86,006			
Amount due from immediate holding company 18,778 (2,96,779) 2,623,414 Current assets 32,589 (34,0785) 46,681 (37,0785) Property development costs 318,676 (34,0785) 33,84 (6,876) 648,693 Receivables 3,384 (6,876) 648,693 648,693 Cash and bank balances 84,112 (80,57) 84,005 TOTAL ASSETS 3,520,330 (3,750,506) 3,750,506 EQUITY AND LIABILITIES Eguity attributable to owners of the parent 476,824 (476,824)	· ·	•	
Current assets 2,296,779 2,623,414 Current tories 32,599 46,681 Property development costs 784,790 648,693 Receivables 784,790 648,693 Tax recoverable 3,384 6,876 Cash and bank balances 81,112 84,057 TOTAL ASSETS 3,520,330 3,750,506 EQUITY AND LIABILITIES Equity attributable to owners of the parent 476,824 476,824 Share capital 476,824 476,824 587,782 Reserves 611,435 587,782 Reserves 1,088,259 1,064,606 Non-controlling interests 153,556 164,618 Total equity 1,241,815 1,229,224 Mon-current liabilities 964,884 927,375 Long term payables 544,500 512,517 Accrued lease rental 141,472 130,738 Deferred membership income 2,912 1,506 Deferred membership income 2,912 1,704,424 Current liabilities 22,511	· · · · · · · · · · · · · · · · · · ·	115,101	115,101
Current assets	Amount due from immediate holding company	18,778	27,340
Inventories 32,589 46,681 Property development costs 318,676 340,785 Receivables 784,790 648,693 784,790 648,693 784,790 648,693 784,790 648,693 784,790 648,693 784,790 648,693 784,790 71,223,551 71,223,551 71,223,551 71,223,551 71,223,551 71,223,551 71,223,551 71,223,551 71,223,551 71,223,551 71,223,551 71,223,223 70,04,606 70,000 70,0		2,296,779	2,623,414
Property development costs 318,676 340,785 Receivables 784,790 648,693 12x recoverable 3,384 6,876 6.824 4.76,824	Current assets		
Receivables 784,790 648,693 Tax recoverable 3,384 6,876 Cash and bank balances 84,112 84,057 TOTAL ASSETS 3,520,330 3,750,506 EQUITY AND LIABILITIES Equity attributable to owners of the parent 476,824 476,824 Reserves 611,435 587,785 Non-controlling interests 153,556 164,618 Total equity 1,241,815 1,229,224 Non-current liabilities Borrowings (interest bearing) 964,884 927,375 Long term payables 544,500 512,517 Accrued lease rental 141,472 130,738 Deferred membership income 2,912 1,506 Deferred tax liabilities 124,836 132,288 Current liabilities Payables 214,248 332,856 Borrowings (interest bearing) 22,511 79,011 - others 245,072 374,551 Taxation 18,080 30,440 499,911		32,589	46,681
Tax recoverable Cash and bank balances 3,384 84,112 84,057 6,876 84,112 84,057 Cash and bank balances 1,223,551 1,127,092 TOTAL ASSETS 3,520,330 3,750,506 EQUITY AND LIABILITIES Equity attributable to owners of the parent Share capital Reserves 476,824 4	Property development costs	318,676	340,785
Cash and bank balances 84,112 1,223,551 1,127,092 84,057 1,223,551 1,127,092 TOTAL ASSETS 3,520,330 3,750,506 EQUITY AND LIABILITIES Equity attributable to owners of the parent 476,824 476,824 476,824 476,824 476,824 476,824 87.822 1,088,259 1,064,606 Non-controlling interests 153,556 164,618 17.064,606 17.064,606 Non-controlling interests 153,556 164,618 17.064,606 17.064,		•	
TOTAL ASSETS 1,127,092 EQUITY AND LIABILITIES Equity attributable to owners of the parent Share capital 476,824 476,824 Reserves 611,435 587,782 Reserves 1,088,259 1,064,606 Non-controlling interests 153,556 164,618 Total equity 1,241,815 1,229,224 Non-current liabilities 8 927,375 Borrowings (interest bearing) 964,884 927,375 Accrued lease rental 141,472 130,738 Deferred membership income 2,912 1,506 Deferred tax liabilities 124,836 132,288 1,778,604 1,704,424 Current liabilities 214,248 332,856 Borrowings (interest bearing) 245,072 374,551 - bank overdraft 22,511 79,011 - others 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 Total liab			
TOTAL ASSETS 3,520,330 3,750,506 EQUITY AND LIABILITIES Equity attributable to owners of the parent 3,520,330 3,750,506 Share capital 476,824 476,824 587,782 Reserves 611,435 587,782 1,088,259 1,064,606 Non-controlling interests 153,556 164,618 1 1,221,815 1,229,224 Non-current liabilities 8 964,884 927,375 1,000,000	Cash and bank balances		
EQUITY AND LIABILITIES Equity attributable to owners of the parent 476,824 476,824 Share capital 476,824 476,824 Reserves 611,435 587,782 Non-controlling interests 153,556 164,618 Total equity 1,241,815 1,229,224 Non-current liabilities Borrowings (interest bearing) 964,884 927,375 Long term payables 544,500 512,517 Accrued lease rental 141,472 130,738 Deferred membership income 2,912 1,506 Deferred tax liabilities 124,836 132,288 Payables 214,248 332,856 Borrowings (interest bearing) 2,511 79,011 - bank overdraft 22,511 79,011 - others 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 Total liabilities 3,520,330 3,750,506		1,223,551	1,127,092
Equity attributable to owners of the parent Share capital 476,824 476,824 Reserves 611,435 587,782 1,088,259 1,064,606 10,088,259 1,064,606 Non-controlling interests 153,556 164,618 Total equity 1,241,815 1,229,224 Non-current liabilities Borrowings (interest bearing) 964,884 927,375 Long term payables 544,500 512,517 Accrued lease rental 141,472 130,738 Deferred membership income 2,912 1,506 Deferred tax liabilities 124,836 132,288 Totarent liabilities 214,248 332,856 Borrowings (interest bearing) 245,072 374,551 - bank overdraft 245,072 374,551 - others 245,072 374,551 Taxation 18,080 30,440 Total liabilities 2,278,515 2,521,282 Total liabilities 2,278,515 2,521,282	TOTAL ASSETS	3,520,330	3,750,506
Equity attributable to owners of the parent Share capital 476,824 476,824 Reserves 611,435 587,782 1,088,259 1,064,606 10,088,259 1,064,606 Non-controlling interests 153,556 164,618 Total equity 1,241,815 1,229,224 Non-current liabilities Borrowings (interest bearing) 964,884 927,375 Long term payables 544,500 512,517 Accrued lease rental 141,472 130,738 Deferred membership income 2,912 1,506 Deferred tax liabilities 124,836 132,288 Totarent liabilities 214,248 332,856 Borrowings (interest bearing) 245,072 374,551 - bank overdraft 245,072 374,551 - others 245,072 374,551 Taxation 18,080 30,440 Total liabilities 2,278,515 2,521,282 Total liabilities 2,278,515 2,521,282			
Share capital 476,824 476,824 A61,435 587,782 Reserves 611,435 587,782 1,088,259 1,064,606 Non-controlling interests 153,556 164,618 1 1,221,815 1,229,224 Non-current liabilities Borrowings (interest bearing) 964,884 927,375 20,000 512,517 20,000 2			
Reserves 611,435 587,782 Non-controlling interests 1,088,259 1,064,606 Non-controlling interests 153,556 164,618 Total equity 1,241,815 1,229,224 Non-current liabilities 8 927,375 Borrowings (interest bearing) 964,884 927,375 Long term payables 544,500 512,517 Accrued lease rental 141,472 130,738 Deferred membership income 2,912 1,506 Deferred tax liabilities 124,836 132,288 Payables 214,248 332,856 Borrowings (interest bearing) 22,511 79,011 - bank overdraft 22,511 79,011 - others 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506	···	470 004	470.004
Non-controlling interests 1,088,259 1,064,606 Non-controlling interests 153,556 164,618 Total equity 1,241,815 1,229,224 Non-current liabilities 2 1,241,815 1,229,224 Non-current liabilities 964,884 927,375 50 512,517 Accrued lease rental 141,472 130,738 130,738 130,738 130,738 132,288	•	•	
Non-controlling interests 153,556 164,618 Total equity 1,241,815 1,229,224 Non-current liabilities 8 Borrowings (interest bearing) 964,884 927,375 Long term payables 544,500 512,517 Accrued lease rental 141,472 130,738 Deferred membership income 2,912 1,506 Deferred tax liabilities 124,836 132,288 Payables 214,248 332,856 Borrowings (interest bearing) 22,511 79,011 - others 245,072 374,551 Taxation 18,080 30,440 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506	Tieserves		
Non-current liabilities 964,884 927,375 Long term payables 544,500 512,517 Accrued lease rental 141,472 130,738 Deferred membership income 2,912 1,506 Deferred tax liabilities 124,836 132,288 Current liabilities 214,248 332,856 Borrowings (interest bearing) 22,511 79,011 - others 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506	Non-controlling interests		
Non-current liabilities Borrowings (interest bearing) 964,884 927,375 Long term payables 544,500 512,517 Accrued lease rental 141,472 130,738 Deferred membership income 2,912 1,506 Deferred tax liabilities 124,836 132,288 Current liabilities 2 1,778,604 1,704,424 Current liabilities 214,248 332,856 Borrowings (interest bearing) 22,511 79,011 - bank overdraft 22,511 79,011 - others 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506	<u> </u>		
Borrowings (interest bearing) 964,884 927,375 Long term payables 544,500 512,517 Accrued lease rental 141,472 130,738 Deferred membership income 2,912 1,506 Deferred tax liabilities 124,836 132,288 1,778,604 1,704,424 Current liabilities Payables 214,248 332,856 Borrowings (interest bearing) 22,511 79,011 - bank overdraft 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506	i otai equity	1,241,013	1,223,224
Long term payables 544,500 512,517 Accrued lease rental 141,472 130,738 Deferred membership income 2,912 1,506 Deferred tax liabilities 124,836 132,288 1,778,604 1,704,424 Current liabilities Payables 214,248 332,856 Borrowings (interest bearing) 22,511 79,011 - others 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506	Non-current liabilities		
Accrued lease rental 141,472 130,738 Deferred membership income 2,912 1,506 Deferred tax liabilities 124,836 132,288 1,778,604 1,704,424 Current liabilities Payables 214,248 332,856 Borrowings (interest bearing) 22,511 79,011 others 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506	Borrowings (interest bearing)	964,884	927,375
Deferred membership income 2,912 1,506 Deferred tax liabilities 124,836 132,288 1,778,604 1,704,424 Current liabilities Payables 214,248 332,856 Borrowings (interest bearing) 22,511 79,011 - bank overdraft 245,072 374,551 - others 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506	Long term payables	544,500	512,517
Deferred tax liabilities 124,836 132,288 1,778,604 1,704,424 Current liabilities Payables 214,248 332,856 Borrowings (interest bearing) 22,511 79,011 - bank overdraft 245,072 374,551 - others 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506	Accrued lease rental	141,472	130,738
Current liabilities 1,778,604 1,704,424 Payables 214,248 332,856 Borrowings (interest bearing) 22,511 79,011 - bank overdraft 245,072 374,551 - others 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506	Deferred membership income	2,912	1,506
Current liabilities Payables 214,248 332,856 Borrowings (interest bearing) 22,511 79,011 - bank overdraft 245,072 374,551 - others 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506	Deferred tax liabilities	124,836	132,288
Payables 214,248 332,856 Borrowings (interest bearing) 22,511 79,011 - bank overdraft 245,072 374,551 - others 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506		1,778,604	1,704,424
Payables 214,248 332,856 Borrowings (interest bearing) 22,511 79,011 - bank overdraft 245,072 374,551 - others 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506			
Borrowings (interest bearing) 22,511 79,011 - bank overdraft 245,072 374,551 - others 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506			
- bank overdraft 22,511 79,011 - others 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506	•	214,248	332,856
- others 245,072 374,551 Taxation 18,080 30,440 499,911 816,858 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506	3 (3 ,		
Taxation 18,080 499,911 30,440 499,911 Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506			
Total liabilities 499,911 816,858 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506		•	
Total liabilities 2,278,515 2,521,282 TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506	Taxation		
TOTAL EQUITY AND LIABILITIES 3,520,330 3,750,506		499,911	816,858
	Total liabilities	2,278,515	2,521,282
Net Assets Per Ordinary Share Attributable to owners of parent (RM) 2.28 2.23	TOTAL EQUITY AND LIABILITIES	3,520,330	3,750,506
Net Assets Per Ordinary Share Attributable to owners of parent (RM) 2.28 2.23			
	Net Assets Per Ordinary Share Attributable to owners of parent (RM)	2.28	2.23

(The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Statements for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements)

Unaudited Condensed Consolidated Statement of Changes In Equity For the year ended 31 December 2011

			Att	tributable to Ow	ners of the Pare	ent								
			{				Non Dist	ributable			}		Distributable	
	Equity total RM'000	Equity attribuable to owners of the parent, total RM'000	Share capital RM'000	Share premium RM'000	Other reserves RM'000	Capital reserve RM'000	Equity component of loan to parent RM'000	Revaluation reserve RM'000	Currency translation reserve RM'000	General reserve RM'000	Fair value reserve RM'000	Share Option Reserves RM'000	Retained Earnings RM'000	Nor Controlling Interests RM'000
At 1 January 2011, as previously stated	1,116,596	937,621	476,824	34,228	143,766	30,243	(2,867)	127,367	(68)	8,000	(21,422)	2,513	282,803	178,975
Effects of adopting IC Interpretation 12	112,628	126,985		-	-	-	-	-	-	-	-	-	126,985	(14,357)
As restated	1,229,224	1,064,606	476,824	34,228	143,766	30,243	(2,867)	127,367	(68)	8,000	(21,422)	2,513	409,788	164,618
Total comprehensive income	32,320	36,668	-	-	(8,709)	-	-	-	768	-	(9,477)	-	45,377	(4,348)
Transactions with owners:														
Grant of equity-settled share options to employees	1,290	1,290	-	-	1,290	-	-	-	-	-	-	1,290	-	-
Acquisition of additional interest in a subsidiary	(94)	-	-	-	-	-	-	-	-	-	-	-	-	(94)
Interim dividend for the financial year ended 31 December 2011	(7,152)	(7,152)	-	-	-	-	-	-	-	-	-	-	(7,152)	-
Dividend for the financial year ended 31 December 2010	(7,153)	(7,153)	-	-	-	-	-	-	-	-	-	-	(7,153)	-
Dividend paid to non-controlling interests	(6,620)		-	-	-	-	-	-	-	-	-	-	-	(6,620)
Total transactions with owners	(19,729)	(13,015)	-	-	1,290	-	-	-	-	-	-	1,290	(14,305)	(6,714)
At 31 December 2011	1,241,815	1,088,259	476,824	34,228	136,347	30,243	(2,867)	127,367	700	8,000	(30,899)	3,803	440,860	153,556
At 1 January 2010, as previously stated	1,155,678	969,804	475,824	34,228	168,123	30,243	-	127,367	-	8,000	÷	2,513	291,629	185,874
Effects of adopting IC Interpretation 12	98,267	107,169	-			-	-	-	-	-	-	-	107,169	(8,902)
Effects of adoption FRS 139	(55,145)	(53,258)		<u> </u>	(28,636)	-	(2,867)			-	(25,769)	-	(24,622)	(1,887)
As restated	1,198,800	1,023,715	475,824	34,228	139,487	30,243	(2,867)	127,367	-	8,000	(25,769)	2,513	374,176	175,085
Total comprehensive income	51,058	54,166	-	-	4,279	-	-	-	(68)	-	4,347	-	49,887	(3,108)
Transactions with owners:														
Exercise of employees share options	1,000	1,000	1,000	-	-	-	-	-	-	-	-	-	-	-
Dividend for the financial year ended 31 December 2009	(14,275)	(14,275)	-	-	-	-	-	-	-	-	-	-	(14,275)	-
Dividend paid to non-controlling interests	(7,359)	-	-	-	-	-	-	-	-	-	-	-	-	(7,359)
Total transactions with owners	(20,634)	(13,275)	1,000	-	-	-	-	-	-	-	-	-	(14,275)	(7,359)
At 31 December 2010	1,229,224	1,064,606	476,824	34,228	143,766	30,243	(2,867)	127,367	(68)	8,000	(21,422)	2,513	409,788	164,618

⁽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 and the accompanying explanatory notes attached to the interim financial statements)

Unaudited Condensed Consolidated Statement of Cash Flows For the year ended 31 December 2011

	12 months ended 31/12/2011 RM'000	Audited 12 months ended 31/12/2010 (Restated) RM'000
Cash Flows From Operating Activities Profit before tax and zakat	51,192	67,764
Adjustment for non-cash items Adjustment for non-operating items	(39,530) 114,020	(29,248) 74,256
Operating profit before working capital changes	125,682	112,772
(Increase)/decrease in working capital: Net change in current assets Net change in current liabilites	31,830 (80,279)	(68,487) (79,342)
Cash generated from/(used in) operating activities	77,233	(35,057)
Tax and zakat paid, net of refunds received Liquidated damages paid	(26,232)	(18,258) (259)
Net cash generated from/(used in) operating activities	51,001	(53,574)
Cash Flows From Investing Activities Dividends received Interest received Purchase of property, plant and equipment Proceeds from disposal of investment securities Proceeds from disposal of investment properties Proceeds from disposal of property, plant and equipment Capital repayment from investment securities Investment in associates Net cash generated from investing activities Cash Flows From Financing Activities Dividend paid Interest paid Issuance of shares Upliftment of fixed deposits pledged Drawdown of borrowings Repayment of borrowings Net cash used in financing activities	3,309 850 (4,125) 228,226 4,300 - (5,000) 227,560 (7,152) (93,324) - 40,800 (162,330) (222,006)	30,338 1,645 (3,105) 2,782 1,460 4,210 175 - 37,505 (14,275) (77,882) 1,000 2,405 82,200 (55,062) (61,614)
Net increase/(decrease) in cash and cash equivalents	56,555	(77,683)
Cash and cash equivalents at 1 January	(2,406)	75,277
Cash and cash equivalents at 31 December	54,149	(2,406)
Cash and cash equivalents included in the statement cash flows comprise: Cash and bank balances Deposits (excluding deposits pledged) Bank overdrafts	As at 31-Dec-11 50,169 26,491 (22,511) 54,149	As at 31-Dec-10 57,521 19,084 (79,011) (2,406)

(The Unaudited Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Financial Statements for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements)