

BINA PURI HOLDINGS BHD(Company No. 207184-X)
(Incorporated in Malaysia)**CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2013**

	3 months ended		6 months ended	
	30-Jun-13 RM'000	30-Jun-12 RM'000	30-Jun-13 RM'000	30-Jun-12 RM'000
Revenue	256,236	284,273	529,913	586,155
Cost of sales	(239,668)	(268,810)	(498,177)	(555,580)
Gross profit	16,568	15,463	31,736	30,575
Other operating income	1,939	2,118	3,577	3,393
Administrative expenses	(14,362)	(12,052)	(26,479)	(23,473)
	4,145	5,529	8,834	10,495
Share of results in associates	499	140	778	551
Share of results in a jointly controlled entity	20	(160)	21	(341)
Investment income	105	64	283	202
Finance costs	(1,896)	(1,895)	(3,810)	(3,412)
Profit before taxation	2,873	3,678	6,106	7,495
Taxation	(1,123)	(1,038)	(2,075)	(2,562)
Profit for the period	1,750	2,640	4,031	4,933
Other comprehensive (loss)/income				
- Foreign currency translation	(67)	116	(163)	(205)
	1,683	2,756	3,868	4,728
Profit attributable to :				
Owners of the Company	1,599	2,134	3,172	4,225
Non-controlling interests	151	506	859	708
	1,750	2,640	4,031	4,933
Total comprehensive profit attributable to :				
Owners of the Company	1,534	2,246	3,043	4,023
Non-controlling interests	149	510	825	705
	1,683	2,756	3,868	4,728
Earnings per share (sen)				
- basic	1.25	1.74	2.51	3.41
- diluted	1.25	1.74	2.51	3.41

(The condensed consolidated comprehensive income statement should be read in conjunction with the audited financial statements for year ended 31 Dec 2012 and the accompanying explanatory notes attached to the interim financial statements)

BINA PURI HOLDINGS BHD(Company No. 207184-X)
(Incorporated in Malaysia)**CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION****AS AT 30 JUNE 2013**

	As At 30-Jun-13 RM'000 (Unaudited)	As At 31-Dec-12 RM'000 (Audited)
Non-current assets		
Property, plant and equipment	109,525	101,589
Investment properties	82,933	39,604
Investment in associates	5,534	5,174
Other investments	37,309	37,309
Power plant development expenditure	4,355	-
Goodwill	350	350
Deferred tax assets	654	654
Total non-current assets	240,660	184,680
Current assets		
Inventories	5,648	5,462
Property development cost	38,956	46,141
Gross amount due from contract customers	199,688	206,409
Trade and other receivables	579,614	490,434
Tax recoverable	1,542	1,804
Fixed deposits with licensed banks	10,695	15,945
Cash and bank balances	24,006	71,311
Total current assets	860,149	837,506
Current liabilities		
Gross amount due to contract customers	5,998	6,707
Trade and other payables	389,090	426,854
Hire purchase payables	10,827	7,245
Bank borrowings	482,105	368,060
Tax payable	9,758	11,395
Total current liabilities	897,778	820,261
	(37,629)	17,245
	203,031	201,925
Equity		
Share capital	131,116	124,416
Reserves	13,893	10,964
Shareholders' funds	145,009	135,380
Non-controlling interests	14,847	14,022
Total equity	159,856	149,402
Non-current liabilities		
Hire purchase payables	8,410	9,625
Term loans	32,065	40,217
Deferred tax liabilities	2,700	2,681
Total non-current liabilities	43,175	52,523
	203,031	201,925
Net assets per share (RM)	1.1060	1.0881

(The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for year ended 31 Dec 2012 and the accompanying notes attached to the interim financial statements)

BINA PURI HOLDINGS BHD

(Company No. 207184-X)

(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2013

	Share capital RM'000	Share premium RM'000	Other capital reserves RM'000	Translation reserve RM'000	Employee share option reserve RM'000	Accumulated losses RM'000	Attributable to owners of the Company RM'000	Non- controlling interests RM'000	Total equity RM'000
At 1 January 2012	121,883	4,762	15,682	(1,708)	735	(12,367)	128,987	13,424	142,411
Total comprehensive income for the financial period	-	-	-	(357)	-	5,110	4,753	575	5,328
Exercise of employee share options	905	398	-	-	(325)	-	978	-	978
Acquisition of non-controlling-interests	-	-	-	-	-	-	-	45	45
Disposal of subsidiaries	-	-	-	-	-	-	-	(203)	(203)
Changes in ownership interests in a subsidiary	-	-	-	-	-	19	19	181	200
Grant of share options to employees	-	-	-	-	891	-	891	-	891
Dividends on ordinary shares	-	-	-	-	-	(1,861)	(1,861)	-	(1,861)
Issuance of ordinary shares	1,628	-	-	-	-	-	1,628	-	1,628
Share issuance expenses	-	(15)	-	-	-	-	(15)	-	(15)
Total transactions with owners	2,533	383	-	-	566	(1,842)	1,640	23	1,663
At 31 December 2012	124,416	5,145	15,682	(2,065)	1,301	(9,099)	135,380	14,022	149,402
Total comprehensive income for the financial period	-	-	-	(129)	-	3,172	3,043	825	3,868
Issuance of ordinary shares	6,700	-	-	-	-	-	6,700	-	6,700
Share issuance expenses	-	(114)	-	-	-	-	(114)	-	(114)
Total transactions with owners	6,700	(114)	-	-	-	-	6,586	-	6,586
At 30 June 2013	131,116	5,031	15,682	(2,194)	1,301	(5,927)	145,009	14,847	159,856

(The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for year ended 31 Dec 2012 and the accompanying notes attached to the interim financial statements)

BINA PURI HOLDINGS BHD

(Company No. 207184-X)

(Incorporated in Malaysia)

**CONDENSED STATEMENTS OF CASH FLOWS
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2013**

	30-Jun-13 RM'000	30-Jun-12 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES:		
Profit before taxation	6,106	7,495
Adjustments for:		
Depreciation	6,060	4,949
Interest expense	10,612	8,191
Interest income	(281)	(207)
Loss / (Gain) on disposal of property, plant and equipment	142	(512)
Property, plant and equipment written off	75	22
Share of results in:-		
- associates	(778)	(551)
- jointly controlled entity	(21)	341
Unrealised loss on foreign exchange	14	-
	<hr/>	<hr/>
	21,929	19,728
Net changes in current assets	(75,461)	(192,921)
Net changes in current liabilities	(38,673)	62,534
Power plant development expenditure	(4,355)	-
	<hr/>	<hr/>
	(96,560)	(110,659)
Interest paid	(9,992)	(7,594)
Tax paid	(3,426)	(2,628)
	<hr/>	<hr/>
Net Operating Cash Flows	(109,978)	(120,881)
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CASH FLOW FROM INVESTING ACTIVITIES:		
Interest received	281	207
Dividend received	400	-
Proceeds from disposal of property, plant and equipment	222	732
Purchase of property, plant and equipment	(9,745)	(3,124)
Purchase of investment properties	(43,329)	-
Purchase of investment in associates	-	(367)
Issuance of shares to non-controlling interests	-	245
Release/(placement) of fixed deposits	5,253	5,818
	<hr/>	<hr/>
Net Investing Cash Flows	(46,918)	3,511

**CONDENSED STATEMENTS OF CASH FLOWS
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2013 (Continued)**

	30-Jun-13	30-Jun-12
	RM'000	RM'000
CASH FLOWS FROM FINANCING ACTIVITIES		
Drawdown/(repayment) of bank borrowings	95,196	145,122
Hire purchase interests paid	(620)	(597)
Repayment of hire purchase obligations	(3,077)	(2,932)
Proceeds from issuance of shares shares	6,586	2,213
Net Financing Cash Flows	<u>98,085</u>	<u>143,806</u>
NET CHANGE IN CASH AND CASH EQUIVALENTS	(58,811)	26,436
EFFECT OF CHANGES IN EXCHANGE RATE	2,127	(554)
CASH AND CASH EQUIVALENTS AT BEGINNING OF BEGINNING OF THE FINANCIAL PERIOD	<u>38,160</u>	<u>4,790</u>
CASH AND CASH EQUIVALENTS AT END OF OF THE FINANCIAL PERIOD	<u>(18,524)</u>	<u>30,672</u>
ANALYSIS OF CASH AND CASH EQUIVALENTS		
Fixed deposits with licensed banks	10,695	17,443
Less: fixed deposits pledged to licensed banks	<u>(10,695)</u>	<u>(16,228)</u>
	-	1,215
Cash and bank balances	24,006	63,606
Bank overdrafts	<u>(42,530)</u>	<u>(34,149)</u>
	<u>(18,524)</u>	<u>30,672</u>

(The condensed consolidated statement of cash flows should be read in conjunction with the audited financial statements for year ended 31 Dec 2012 and the accompanying notes attached to the interim financial statements)

Bina Puri Holdings Bhd

(Company No. 207184-X)
(Incorporated in Malaysia)

NOTES TO THE INTERIM FINANCIAL REPORT

A1. Basis of preparation

The interim financial statements are unaudited and have been prepared in accordance with the requirement of FRS 134 : Interim Financial Reporting and paragraph 9.22 of the Main Marketing Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial statements should be read in conjunction with the Group's annual audited financial statements for the year ended 31 December 2012.

A2. Accounting policies

The significant accounting policies adopted are consistent with those of the audited financial statements for the year ended 31 December 2012, except for the adoption of the following new Financial Reporting Standards (FRS), amendment to FRS and IC Interpretations that are relevant to its operations:

FRS 10	Consolidated Financial Statements
FRS 11	Joint Arrangements
FRS 12	Disclosure of interests in Other Entities
FRS 13	Fair Value Measurement
Revised FRS 127	Separate Financial Statements
Revised FRS 128	Investment in associates and Joint Ventures
Amendment FRS 1	First-time Adoption of Financial Reporting Standards
Amendment FRS 7	Financial Instruments : Disclosures
Amendment FRS 11	Joint Arrangements
Amendment FRS 12	Disclosure of Interests in Other Entities
Amendment FRS 101	Presentation of Financial Statements
Amendment FRS 116	Property, Plant and Equipment
Amendment FRS 132	Financial Instruments : Presentation
Amendment FRS 134	Interim Financial Reporting

Adoption of the above FRS, amendments to FRS and IC Interpretations did not have any impact on the financial statements of the Group.

On 19 November 2011, the Malaysian Accounting Standards Board (MASB) issued a new MASB approved accounting framework, MFRS.

The MFRS is to be applied by all Entities Other Than Private Entities for annual periods beginning on or after 1 January 2012, with the exception of entities subject to the application of MRFS 141 Agriculture and Issues Committee Interpretation 15 Agreements for Construction of Real Estate.

Transitioning Entities will be allowed to defer adoption of the new MFRS; the Transitioning Entities would be required to adopt the new MFRS from annual periods beginning on or after 1 January 2015.

A2. Accounting policies (continued)

The Group falls within the scope definition of Transitioning Entities. The Transitioning Entities are given an option to defer adoption of the MFRSs framework. Transitioning Entities also includes those entities that consolidate or equity account or proportionately consolidate another entity that has chosen to continue to apply the FRSs framework for annual periods beginning on or after 1st January 2013.

Accordingly, the Group has chosen to defer the adoption of the MFRSs framework. The Group and the Company will prepare its first MFRSs financial statements using the MFRSs framework for the financial year ending 31 December 2015. For the financial year ending 31 December 2013, the Group will continue to prepare financial statements using Financial Reporting Standards.

IC Int 15 Agreements for the Construction of Real Estate

IC Int 15 establishes that the developer will have to evaluate whether control and significant risks and rewards of the ownership of work in progress can be transferred to the buyer as construction progresses before revenue can be recognised. The Group is currently assessing the impact of the adoption of this Interpretation.

A3. Seasonal or cyclical factors

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

A4. Unusual items affecting assets, liabilities, equity, net income or cash flow

There were no significant unusual items that affect the assets, liabilities, equity, net income or cash flow during the quarter under review.

A5. Material Changes in estimates

There was no material changes in estimates of amounts reported in the prior interim periods of the current financial year or the previous financial period.

A6. Issuances, repurchases and repayments of debt and equity securities

There were no issuance and repayment of debts, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares for the current financial period except for the private placement of 6,700,000 new ordinary shares of RM1 each.

A7. Dividend paid

There was no dividend paid in the current quarter.

A8. SEGMENTAL ANALYSIS

The Group's operations comprise the following business segments:

- (i) Construction
- (ii) Property development
- (iii) Polyol manufacturing
- (iv) Quarry and ready mix concrete
- (v) Power supply

	Construction RM'000	Property development RM'000	Quarry and readymix concrete RM'000	Polyol RM'000	Power supply RM'000	Others RM'000	Group RM'000
30-Jun-13							
Revenue							
External customer	428,807	42,550	44,263	9,760	4,533	-	529,913
Inter-segment revenue	30,039		1,177			-	31,216
	<u>458,846</u>	<u>42,550</u>	<u>45,440</u>	<u>9,760</u>	<u>4,533</u>	<u>-</u>	<u>561,129</u>
Adjustments and eliminations							(31,216)
Consolidated revenue							<u>529,913</u>
Results							
Segment results	3,621	949	2,457	43	1,706	58	8,834
Investment income	262	15	-	-	6	-	283
Share of results in associates	177	37	564	-	-	-	778
Share of results in a jointly controlled entity	21						21
Finance costs	(2,371)	(902)	(311)	(73)	(153)		(3,810)
Consolidated profit before taxation	<u>1,710</u>	<u>99</u>	<u>2,710</u>	<u>(30)</u>	<u>1,559</u>	<u>58</u>	<u>6,106</u>

A8. SEGMENTAL ANALYSIS (continued)

30-Jun-12	Construction	Property	Quarry and	Polyol	Power	Others	Group
	RM'000	development	readymix	RM'000	supply	RM'000	RM'000
Revenue		RM'000	concrete		RM'000		RM'000
External customer	516,580	2,775	52,317	10,821	3,662	-	586,155
Inter-segment revenue	426	-	600	-	-	-	1,026
	<u>517,006</u>	<u>2,775</u>	<u>52,917</u>	<u>10,821</u>	<u>3,662</u>	<u>-</u>	<u>587,181</u>
Adjustments and eliminations							(1,026)
Consolidated revenue							<u>586,155</u>
Results							
Segment results	6,211	761	1,614	252	1,605	52	10,495
Investment income	187	15	-	-	-	-	202
Share of results in associates	(201)	194	558	-	-	-	551
Share of results in a jointly controlled entity	(341)	-	-	-	-	-	(341)
Finance costs	(2,422)	(453)	(340)	(65)	(132)	-	(3,412)
Consolidated profit before taxation	<u>3,434</u>	<u>517</u>	<u>1,832</u>	<u>187</u>	<u>1,473</u>	<u>52</u>	<u>7,495</u>

A9. Material events subsequent to the end of the period

In the opinion of the directors, there has not arisen in the interval between the end of the current quarter and the date of the announcement, any item, transaction or event of a material and unusual nature likely to affect substantially the result of the Group.

A10. Changes in the composition of the Group

There were no material changes in the composition of the Group during the period under review.

A11. Changes in contingent liabilities or contingent assets

The changes in contingent liabilities since 31 December 2012 were as follows:

	20-Aug-13 RM'000	Changes RM'000	31-Dec-12 RM'000
Corporate guarantees given to licensed banks for credit facilities granted to:			
- associates	20,148	(14,191)	34,339
- other investment	1,114,839	129,009	985,830

A12. Capital commitments

Authorised capital commitments not recognised in the interim financial statements as at 30 June 2013 are as follows:

	30-Jun-13 RM'000	31-Dec-12 RM'000
Approved and not contracted for :		
- development of mini hydro power plant in Sulawesi	26,645	31,000
Approved and contracted for :		
- property, plant and equipment	3,271	5,368

B : Additional notes to Bursa Malaysia Securities Berhad listing requirements**B1. Review of performance**

The Group recorded a revenue of RM256.2 million for the current quarter under review as compared to the previous corresponding period of RM284.3 million.

The Group recorded a profit before tax of RM2.9 million for the current quarter under review as compared to the previous corresponding period of RM3.7 million.

For the period ended 30 June 2013, the construction division recorded revenue of RM458.8 million and profit before tax of RM1.7 million as compared to the previous corresponding period of RM517.0 million and RM3.4 million respectively. The decrease in revenue was mainly due to completion of certain projects.

B1. Review of performance (continued)

The property division recorded revenue of RM42.6 million. This was mainly from sales of development properties for Laman Vila, Mont. Kiara North, Main Place Residence, USJ 21 and Puri Tower Puchong.

The quarry and ready mix concrete division recorded revenue of RM45.4 million and profit before tax of RM2.7 million as compared to the previous corresponding period of RM52.9 million and RM1.8 million respectively. The improved performance was mainly due to higher selling price and production efficiency enhancement undertaken by the management.

The polyol division recorded revenue of RM9.8 million and incurred a loss of RM30,000 as compared to the previous corresponding period of RM10.8 million and profit of RM187,000 respectively.

The power supply division recorded revenue of RM4.5 million from the micro power service to PT Perusahaan Listrik Negara (State Electricity Company owned by Indonesia government) and profit before tax of RM1.6 million as compared to the previous corresponding period of RM3.7million and RM1.5 million respectively. The improved performance was mainly due to additional capacity.

B2. Material changes in the quarterly results as compared with the immediate preceding quarter

During the quarter under review, the Group achieved revenue of RM256.2 million and profit of RM2.9 million as compared to the immediate preceding quarter of RM273.7 million and RM3.2 million respectively.

The Group recorded a lower profit due to lower work progress during the period under review.

B3. Prospects

The Group will continue to focus on and enhance its main core businesses. The current value of contract work in progress is approximately RM1.6 billion, which is expected to provide a steady stream of revenue for the Group over the next three years.

The Group has launched some projects in Klang Valley and would continue with other development in Klang Valley, Johor Bahru and Kota Kinabalu with an estimated projected gross development value of more than RM2.5 billion. This would contribute to better profit margin for the Group.

The Group has successfully secured from PT PLN (Persero) Wilayah Bangka Belitung additional production capacity of 4MW for the micro power generation facilities in Pulau Bangka, Indonesia in 2012 and the total production capacity for these micro power plants is 14 MW in Indonesia..

The Group has entered into an agreement with PT.PLN (Persero), Wilayah Sulawesi to build and operate a mini hydro power plant with capacity of 4,200 KW in Sulawesi at an estimated development cost of US\$10 million. The tenure of the Power Purchase Agreement is 15 years effective from the date of commercial run of the power plant. The mini hydro operation is expected to contribute positively to the earnings of the Group for the financial year ending 31 December 2014 onwards.

The Group is currently exploring business opportunities that would contribute more recurring income to the Group.

B4. Profit forecast or profit guarantee

The Group did not issue any profit forecast or profit guarantee in the current quarter or in the prior financial year.

B5. Taxation

	3 months ended		6 months ended	
	30-Jun-13 RM'000	30-Jun-12 RM'000	30-Jun-13 RM'000	30-Jun-12 RM'000
Income tax				
- current year				
Malaysian income tax	956	586	1,718	2,038
Foreign income tax	152	173	332	375
- prior year				
Malaysian income tax	1	23	1	23
Foreign income tax	-	-	-	-
	1,109	782	2,051	2,436
Deferred taxation				
- current year	14	256	24	126
- prior year	-	-	-	-
	14	256	24	126
	1,123	1,038	2,075	2,562

The Group's effective tax rate was higher compared to the statutory taxation rate mainly due to certain non-tax deductible expenses.

B6. Status of corporate proposals

There were no pending corporate proposals except for the proposed private placement of up to 44,108,000 new ordinary shares of RM1.00 each, representing approximately 30% of the enlarged issued and paid-up share capital of the Company. The proposal has been approved by Bursa Malaysia and shareholders of the Company on 27 May 2013 and 28 June 2013 respectively.

B7. Group borrowings and debt securities

The group borrowings as at 30 June 2013 are as follows:

	<----- 30 June 2013 ----->		31-Dec-12	
	Repayable within next 12 months RM'000	Repayable after next 12 months RM'000	Total RM'000	Total RM'000
(i) Long term loans (secured)	15,656	18,488	34,144	45,513
(ii) Short term loans				
- secured	3,800	-	3,800	3,800
- unsecured	81,654	-	81,654	67,321
	85,454	-	85,454	71,121
(iii) Project financing (secured)	380,995	13,577	394,572	291,643
Total borrowings	482,105	32,065	514,170	408,277

B7. Group borrowings and debt securities (continued)

The borrowings were denominated in the following currencies :-

	<----- 30 June 2013 ----->			31-Dec-12
	Secured	Unsecured	Total	Total
	RM'000	RM'000	RM'000	RM'000
Ringgit Malaysia	395,173	81,654	476,827	358,883
United States Dollar	7,078	-	7,078	6,610
Brunei Dollar	30,265	-	30,265	42,784
	<u>432,516</u>	<u>81,654</u>	<u>514,170</u>	<u>408,277</u>

B8. Changes in material litigation

- **EP Engineering Sdn Bhd (“EP”) v. Bina Puri Sdn Bhd (BPSB) & Kris Heavy Engineering & Construction Sdn Bhd (“KH”) [Arbitration]**

The nature of the proceeding is an Arbitration which has been instituted by EP against BPSB together with KH for an amount of RM16,834,453 together with interest thereon for loss and damages suffered by reason of KH’s wrongful repudiation of a subcontract which was awarded by KH to EP for the execution and completion of a Chilled Water Loop System in respect of the KLIA MAS Cargo Complex. BPSB denies the claim on the ground that there is no contract in existence between EP and BPSB and the alleged amount of loss and damage suffered was by reason of KH’s wrongful repudiation of the aforementioned sub contract.

EP has closed its case in the Arbitration proceeding. Directions have been given by the arbitrator to file written submissions. EP’s submission has been forwarded and served. On 9 April 2013, BPSB has been informed that KH has been directed by the arbitrator to submit their counter claim by 15 August 2013.

BPSB has also entered into a settlement agreement with EP wherein EP has agreed with BPSB not to enforce any award which may be made by the arbitrator against BPSB.

There is a more than average probability that the claim by EP against BPSB may be dismissed with cost. In the worst case scenario, BPSB will be liable to EP for the full amount awarded (if any) by the arbitrator against KH. However, BPSB and EP had already settled the arbitration by settlement agreement dated 27 April 2004. Hence there should be no liability against BPSB save for legal fees.

- **MDC Precast Industries Sdn Bhd (“MDC”) v Bina Puri Sdn Bhd (“BPSB”)**

MDC is claiming for an amount of RM567,474.83 for goods which have been supplied and late payment interest of RM87,605. BPSB counter claimed, inter alia, that the goods delivered by MDC are defective and unfit for its purpose. BPSB avers that due to the defective goods supplied by MDC and the rejection of those defective goods by BPSB’s employer, BPSB had incurred additional cost of RM1,277,636.47 for rectification works and accelerating of the work in order to complete the project.

B8. Changes in material litigation (continued)

- **MDC Precast Industries Sdn Bhd (“MDC”) v Bina Puri Sdn Bhd (“BPSB”)**

On 25 May 2012, the High Court had granted the MDC’s Summary Judgment but has further allowed a stay of execution of the judgment on the basis that BPSB has a plausible counterclaim against MDC. BPSB’s appeal against the Summary Judgment was allowed on 25 September 2012 and the High Court’s decision was set aside. MDC had appealed against the decision. The matter has now been fixed for a full trial on 3 June 2013, 5 June 2013 and 14 June 2013. Further trial dates had been fixed on 9 Oct 2013 and 17 Oct 2013.

B9. Breakdown of realised and unrealised profits or losses of the Group

	30-Jun-13 RM'000	31-Dec-12 RM'000
Total (accumulated losses)/retained profits		
- realised	(755)	(3,369)
- unrealised	(2,222)	(2,399)
	(2,977)	(5,768)
Total share of (accumulated losses)/ retained profits of associates:		
- realised	453	93
- unrealised	-	-
	453	93
Total share of (accumulated losses)/ retained profits of jointly controlled entity		
- realised	(3,403)	(3,424)
- unrealised	-	-
	(3,403)	(3,424)
Total	(5,927)	(9,099)

B10. Dividend

No interim dividend has been declared for the financial period under review.

B11. Earnings per share

	3 months ended		6 months ended	
	30-Jun-13	30-Jun-12	30-Jun-13	30-Jun-12
	'000	'000	'000	'000
(a) Basic earnings per share				
Profit after taxation attributable to owners of the Company (RM)	1,599	2,134	3,172	4,225
Weighted average number of ordinary shares (Unit):	128,394	122,970	126,521	123,753
Basic earnings per share (sen)	1.25	1.74	2.51	3.41

(b) Diluted earnings per share

The diluted earnings per share for the current financial period is not disclosed as the potential ordinary shares arising from the exercise of options under the ESOS at fair value, has anti-dilutive effect.

B12. Audit report qualification

The financial statements of the Group for the year ended 31 December 2012 were not subject to any audit qualification.

B13. Authorisation for Issue

The interim financial statements were authorised for issue by the Board of Directors in accordance with resolution of the Directors.