

Company No.

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**KONSORTIUM LOGISTIK BERHAD**  
(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED FINANCIAL STATEMENTS**

**FOR THE QUARTER AND SIX MONTHS ENDED 30 JUNE 2010**

**KONSORTIUM LOGISTIK BERHAD**  
**CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2010**

*The figures have not been audited.*

	As at 30/6/2010 RM'000	As at 31/12/2009 RM'000 (Restated)
<b>ASSETS</b>		
Non-current Assets		
Property, plant and equipment	213,051	216,736
Investment property	20,000	20,000
Prepaid lease payments	27,551	27,875
Goodwill	11,883	11,883
Investments in associates	43,183	42,556
Available -for-sale financial assets	22,232	18,047
Other investments	878	943
Deferred tax assets	2,183	2,050
	<u>340,961</u>	<u>340,091</u>
Current Assets		
Consumable stores, at cost	13	37
Trade receivables	114,779	98,909
Other receivables	52,366	47,728
Current tax assets	-	4,244
Deposits, bank and cash balances	38,895	38,908
	<u>206,053</u>	<u>189,826</u>
<b>TOTAL ASSETS</b>	<u><b>547,014</b></u>	<u><b>529,917</b></u>
<b>EQUITY</b>		
Capital and reserves attributable to the Company's equity holders		
Share Capital	240,719	240,719
Reserves attributable to capital	58,396	58,396
Treasury shares	(11,755)	(8,042)
Available for sales	(1,717)	1,890
Reserves attributable to revenue	(1,452)	(10,239)
Retained profits	46,318	37,199
	<u>330,509</u>	<u>319,923</u>
Minority Interests	-	(3,553)
Total equity	<u>330,509</u>	<u>316,370</u>
<b>LIABILITIES</b>		
Non-current liabilities		
Borrowings	40,726	41,233
Provision for retirement benefits	1,926	1,915
Deferred tax liabilities	2,458	4,637
	<u>45,110</u>	<u>47,785</u>
Current Liabilities		
Trade payables	67,630	68,008
Other payables	32,637	35,935
Dividend payables	13,815	-
Borrowings	53,711	58,836
Provision for taxation	3,602	2,983
	<u>171,395</u>	<u>165,762</u>
Total Liabilities	<u>216,505</u>	<u>213,548</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><b>547,014</b></u>	<u><b>529,918</b></u>
Net assets per share attributable to ordinary equity holders of the parent (RM)	1.43	1.38

*This Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Report for the year ended 31 December 2009.*

**KONSORTIUM LOGISTIK BERHAD**  
**CONSOLIDATED INCOME STATEMENT**  
**FOR THE QUARTER AND SIX MONTHS ENDED 30 JUNE 2010**

*The figures have not been audited.*

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT PERIOD QUARTER 30 June 2010 RM'000	PRECEDING PERIOD CORRESPONDING QUARTER 30 June 2009 RM'000	CURRENT PERIOD ENDED 30 June 2010 RM'000	PRECEDING PERIOD CORRESPONDING ENDED 30 June 2009 RM'000
Revenue	80,135	57,557	151,827	109,658
Operating Expenses	(62,886)	(46,206)	(120,398)	(91,160)
Other income	498	2,260	921	3,610
Profit from operations	17,747	13,611	32,349	22,108
Finance cost	(1,776)	(1,631)	(3,527)	(3,115)
Share of profit of associates	469	7	954	(372)
Profit before taxation	16,440	11,987	29,776	18,621
Taxation	(3,597)	(2,891)	(6,990)	(4,413)
<b>Profit for the period</b>	<b>12,843</b>	<b>9,096</b>	<b>22,786</b>	<b>14,208</b>
<b>Total profit attributable to :</b>				
Equity holders of the parent	12,843	9,490	22,934	14,792
Minority Interest	-	(394)	(148)	(584)
	<b>12,843</b>	<b>9,096</b>	<b>22,786</b>	<b>14,208</b>
Earnings per share for profit attributable to equity holders of the company	sen	sen	sen	sen
- Basic	5.56	4.12	9.93	6.42
- Diluted	NA	NA	NA	NA

*This Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Report for the year ended 31 December 2009.*

**KONSORTIUM LOGISTIK BERHAD**  
**CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE QUARTER AND SIX MONTHS ENDED 30 JUNE 2010**

*The figures have not been audited.*

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT PERIOD QUARTER 30 June 2010 RM'000	PRECEDING PERIOD CORRESPONDING QUARTER 30 June 2009 RM'000	CURRENT PERIOD ENDED 30 June 2010 RM'000	PRECEDING PERIOD CORRESPONDING ENDED 30 June 2009 RM'000
Profit for the period	12,842	9,096	22,786	14,208
Net gain/(loss) on revaluation of financial investments available for sale	(3,975)	-	(3,607)	-
<b>Total comprehensive income</b>	<b>8,867</b>	<b>9,096</b>	<b>19,179</b>	<b>14,208</b>
<b>Total comprehensive income attributable to:</b>				
Equity holders of the parent	8,867	9,490	19,327	14,792
Minority Interest	-	(394)	(148)	(584)
	<b>8,867</b>	<b>9,096</b>	<b>19,179</b>	<b>14,208</b>

*This Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Report for the year ended 31 December 2009.*

**KONSORTIUM LOGISTIK BERHAD**  
**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE SIX MONTHS ENDED 30 JUNE 2010**

*The figures have not been audited.*

	Attributable to equity holders of the Company							Minority Interest RM'000	Total Equity RM'000
	Share Capital RM'000	Share Premium RM'000	Treasury Shares RM'000	Exchange translation reserves RM'000	Available for sales reserves RM'000	Retained earnings RM'000	Total RM'000		
<b>As 1 January 2010</b>									
- as previously stated	240,719	58,396	(8,042)	(10,239)	-	37,330	318,164	(3,553)	314,611
- effective of adopting FRS 139	-	-	-	-	1,890	(131)	1,759	-	1,759
<b>As 1 January 2010, restated</b>	240,719	58,396	(8,042)	(10,239)	1,890	37,199	319,923	(3,553)	316,370
Foreign currency translations	-	-	-	8,787	-	-	8,787	-	8,787
Gain recognised directly in equity	-	-	-	8,787	-	-	8,787	-	8,787
Other comprehensive income	-	-	-	-	(3,607)	-	(3,607)	-	(3,607)
Profit/(Loss) for the financial year	-	-	-	-	-	22,934	22,934	(148)	22,786
Total recognised income and expenses for the financial year	-	-	-	8,787	(3,607)	22,934	28,114	(148)	27,966
Dividends payables	-	-	-	-	-	(13,815)	(13,815)	-	(13,815)
Purchase of Company's own shares	-	-	(3,713)	-	-	-	(3,713)	-	(3,713)
Additional investment in a subsidiary	-	-	-	-	-	-	-	6,450	6,450
Acquisition of a subsidiary	-	-	-	-	-	-	-	(2,749)	(2,749)
<b>As at 30 June 2010</b>	240,719	58,396	(11,755)	(1,452)	(1,717)	46,318	330,509	-	330,509
<b>As at 1 January 2009</b>	240,719	74,485	(14,620)	(12,278)	-	19,206	307,512	(1,848)	305,664
Foreign currency translations	-	-	-	33	-	-	33	-	33
Loss recognised directly in equity	-	-	-	33	-	-	33	-	33
Profit/(Loss) for the financial year	-	-	-	-	-	14,792	14,792	(584)	14,207
Total recognised income and expenses for the financial year	-	-	-	33	-	14,792	14,825	(584)	14,240
Purchase of Company's own shares	-	-	(6,458)	-	-	-	(6,458)	-	(6,458)
Dividends	-	(9,156)	9,156	-	-	-	-	-	-
<b>As at 30 June 2009</b>	240,719	65,329	(11,922)	(12,245)	-	33,998	315,879	(2,432)	313,446

*This Condensed Consolidated Cash Flow statement should be read in conjunction with the Annual Financial Report for the year ended 31 December 2009*

**KONSORTIUM LOGISTIK BERHAD**  
**CONSOLIDATED STATEMENT OF CASH FLOW**  
**FOR THE SIX MONTHS ENDED 30 JUNE 2010**

*The figures have not been audited.*

	6 months ended 30 June 2010 RM'000	6 months ended 30 June 2009 RM'000
<b>Cash flows from operating activities</b>		
Cash receipts from operations	130,721	104,182
Cash payments to suppliers and employees	(105,845)	(91,575)
Interest paid	(3,527)	(3,115)
Net Tax paid and recovered	(4,440)	(2,611)
<i>Net cash generated from operating activities</i>	<u>16,909</u>	<u>6,881</u>
<b>Cash flows from investing activities</b>		
Purchase of property, plant and equipment	(3,559)	(21,344)
Purchase of quoted shares and other investments	(8,347)	(8,029)
Proceeds from disposal of quoted/unquoted and other investments	707	523
Proceeds from disposal of property, plant and equipment	103	1,517
Proceeds from disposal of subsidiaries	6,535	-
Proceeds from minority	6,450	-
Interest received	169	115
Advance to associate	(24)	68
<i>Net cash used in investing activities</i>	<u>2,034</u>	<u>(27,150)</u>
<b>Cash flows from financing activities</b>		
Dividend received	350	1
Proceeds from term loans and other bank borrowings	3,517	41,239
Repayment of loans and other bank borrowings	(14,028)	(9,649)
Proceeds from hire purchase	-	4,096
Repayment of hire purchase creditors	(4,030)	(2,961)
Shares repurchased	(3,712)	(6,458)
Restricted cash	(366)	(29)
<i>Net cash from financing activities</i>	<u>(18,269)</u>	<u>26,239</u>
Effects of exchange rate changes on cash and cash equivalents	-	(14)
<b>Net increase/(decreased) in cash and cash equivalents</b>	674	5,956
<b>Cash and cash equivalents brought forward</b>	<u>29,389</u>	<u>14,844</u>
<b>Cash and cash equivalents carried forward</b>	<u><u>30,063</u></u>	<u><u>20,800</u></u>
<b><i>Cash and cash equivalents comprise:</i></b>		
Cash and bank balances	30,063	20,700
Deposits with licensed banks	8,832	8,595
	<u>38,895</u>	<u>29,295</u>
Less: Restricted cash	(8,832)	(8,495)
Cash and cash equivalents	<u><u>30,063</u></u>	<u><u>20,800</u></u>

*This Condensed Consolidated Cash Flow statement should be read in conjunction with the Annual Financial Report for the year ended 31 December 2009.*

**KONSORTIUM LOGISTIK BERHAD**

(Incorporated in Malaysia)

A. NOTES TO THE INTERIM FINANCIAL REPORT  
FOR THE SECOND QUARTER AND FINANCIAL PERIOD ENDED 30 JUNE 2010

A1. BASIS OF PREPARATION

The quarterly interim financial report is unaudited and has been prepared in accordance with FRS134 "Interim Financial Reporting" and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities.

The significant accounting policies adopted are consistent with those of the audited financial statements for the year ended 31 December 2009, except for the adoption of the following.

<b>FRSs/Interpretations</b>	<b>Effective date</b>
FRS 4, <i>Insurance Contracts</i>	1 January 2010
FRS 7, <i>Financial Instruments: Disclosures</i>	1 January 2010
FRS 8, <i>Operating Segment</i>	1 July 2009
FRS 101, <i>Presentation of Financial Statements</i>	1 January 2010
FRS 123, <i>Borrowing Costs</i>	1 January 2010
Amendments to FRS 1, <i>First-time Adoption of Financial Reporting Standards</i> and FRS 127, <i>Consolidated and Separate Financial Statements: Cost of an Investment in a Subsidiary, Jointly Controlled Entity or Associate</i>	1 January 2010
FRS 139, <i>Financial Instruments: Recognition and Measurement</i>	1 January 2010
Amendments to FRS 132, <i>Financial Instruments: Presentation</i> and Amendements to FRS 139, <i>Financial Instruments: Recognition and Measurement</i> , FRS 7, <i>Financial Instruments: Disclosures</i> and IC Interpretation 9, <i>Reassessment of Embedded Dervatives</i>	1 January 2010
Improvements to FRSs (2009)	1 January 2010
IC Interpretation 9, <i>Reassessment of Embedded Derivatives</i>	1 January 2010
IC Interpretation 11, FRS 2 – <i>Group and Treasury Share Transactions</i>	1 January 2010
Amendments to FRS 2, <i>Share-based Payment: Vesting Conditions and Cancellations</i>	1 January 2010
IC Interpretation 10 <i>Interim Financial Reporting and Impairment</i>	1 January 2010
IC Interpretation 13 <i>Customer Loyalty Programmes</i>	1 January 2010
IC Interpretation 14, FRS 119 – <i>The Limit on a Defined Benefit Asset, Minimum Funding Requirements and their Interaction</i>	1 January 2010

Other than the implications as discussed below, the adoption of the above standards, amendments and interpretations do not have any material impact on the financial statements of the Group:

- a) FRS 139 *Financial Instruments: Recognition and Measurement*, Amendements to FRS 139 *Financial Instruments: Recognition and Measurement*, FRS 7 *Financial Instructions: Disclosures* and IC Interpretation 9 *Reassessment of Embedded Derivatives*, and Amendements to FRS 139 *Financial Instruments: Recognition and Measurement*

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A. NOTES TO THE INTERIM FINANCIAL REPORT  
FOR THE SECOND QUARTER AND FINANCIAL PERIOD ENDED 30 JUNE 2010

The adoption of FRS 139 does not have any significant impact on the financial instrument except as discuss below which resulted in adjustments to opening reserves of the Group are as follows:

	<b>Group RM'000</b>
Effective on retained profits:	
At 1 January 2010, as previously stated	37,330
Effective of adoption of FRS 139	<u>(131)</u>
At January 2010, as restated	<u>37,199</u>
Effective available for sale reserve:	
At 1 January 2010, as previously stated	-
Effective of adoption of FRS 139	<u>1,890</u>
At January 2010, as restated	<u>1,890</u>

b) FRS 8: Operating Segments

FRS 8 requires identification and reporting of operating segments based on internal reports that are regularly reviewed by the entity's chief operating decision maker in order to allocate resources to the segment and to assess its performance. The Group presents its segment information based on its business segments, which is also the basis of presenting its monthly internal management reports. The basis of measurement of segment results, segment assets and segment liabilities are same as the basis of measurement for external reporting.

c) Comparative figures

FRS 101 Presentation of Financial Statements

As a result of the adoption of the revised FRS 101, income statements of the Group for the comparative financial period ended 30 June 2009 have been two separate statements, ie. an income statement displaying components of profit or loss and a statement of comprehensive income. All non-owner changes in equity which were previously presented in the statement of changes in equity are now included in the statement of comprehensive income as other comprehensive income. Consequently, components of comprehensive income are not presented in the statement of changes in equity. Since these changes only affect presentation aspects, there is no impact on earnings per ordinary share.

A2. REPORT OF THE AUDITORS TO THE MEMBERS OF KONSORTIUM

The reports of the auditors to the members of Konsortium and its subsidiary companies on the financial statements for the financial year ended 31 December 2009 were not subject to any qualification and did not include any adverse comments made under subsection (3) of Section 174 of the Companies Act, 1965.

A3. SEASONALITY OR CYCLICALITY OF INTERIM OPERATIONS

The Group's core businesses are generally affected by the festive months which normally record higher volume of activities in haulage, freight forwarding and warehousing.



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A. NOTES TO THE INTERIM FINANCIAL REPORT  
FOR THE SECOND QUARTER AND FINANCIAL PERIOD ENDED 30 JUNE 2010

A4. EXCEPTIONAL AND/OR EXTRAORDINARY ITEMS AFFECTING ASSETS, LIABILITIES,  
EQUITY, NET INCOME OR CASH FLOWS

There were no exceptional and/or extraordinary items affecting assets, liabilities, equity, net income or cash flows for the current quarter ended 30 June 2010.

A5. MATERIAL EFFECT OF CHANGES IN ESTIMATES

There were no changes in estimates used for accounting estimates which may have a material effect for the current quarter under review.

A6. DEBT AND EQUITY SECURITIES

During the financial period, the Company repurchased a total 2,818,400 ordinary shares of RM1.00 each from the open market for a total consideration of RM3,725,528. The repurchased transactions were financed by internally generated funds and external borrowings. The repurchased shares are held as treasury shares in accordance with the requirement of Section 67A of the Companies Act, 1965.

During the financial period, the Company has sold a total of 10,000 ordinary shares of RM1.00 each to the open market for a total consideration of RM13,343.

There were no issuances, cancellations and repayment of debt and equity securities during the current quarter ended 30 June 2010.

A7. DIVIDEND PAID

No dividend was paid during the quarter ended 30 June 2010.

A8. SEGMENT REPORTING

Analysis of the Group's revenue and results as at 30 June 2010 by operating segments are as follows:

	<u>Logistics Service Organisation</u> RM'000	<u>Internal &amp; External Affiliates</u> RM'000	<u>Shared Service Organisation</u> RM'000	<u>Consol Adjustment</u> RM'000	<u>Group Results</u> RM'000
<b><u>Revenue</u></b>					
External sales	91,405	60,422	-	-	151,827
Inter-segment sales	-	5,331	-	(5,331)	-
Total revenue	<u>91,405</u>	<u>65,753</u>	<u>-</u>	<u>(5,331)</u>	<u>151,827</u>
<b><u>Profit</u></b>					
Segment results	27,476	7,248	(2,375)	-	32,349
Finance costs					(3,527)
Share of results of associates					954
Profit from ordinary activities before taxation					<u>29,776</u>
Taxation					(6,990)
Profit from ordinary activities after tax					22,786
Minority interest					148
Net profit for the period					<u>22,934</u>

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## **KONSORTIUM LOGISTIK BERHAD**

(Incorporated in Malaysia)

### A. NOTES TO THE INTERIM FINANCIAL REPORT FOR THE SECOND QUARTER AND FINANCIAL PERIOD ENDED 30 JUNE 2010

#### A9. VALUATION OF PROPERTY, PLANT AND EQUIPMENT

There was no valuation of property, plant and equipment during the financial quarter under review.

#### A10. EVENTS SUBSEQUENT TO BALANCE SHEET DATE

There were no material events subsequent to the balance sheet date that have not been reported in the financial statements.

#### A11. CHANGES IN THE COMPOSITION OF THE GROUP

On 30 April 2010, the Company had completed the acquisition of 6,695,000 ordinary share of RM1.00 each, representing remaining 49% equity interest in Cougar Logistics (Malaysia) Sdn Bhd. As a result, Cougar Logistics (Malaysia) Sdn Bhd is now a 100% wholly-owned subsidiary.

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

#### A12. CONTINGENT LIABILITIES

Corporate guarantees to financial institutions for facilities granted to subsidiary company amounted to RM12 million.

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## KONSORTIUM LOGISTIK BERHAD

(Incorporated in Malaysia)

### B. ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA SECURITIES BERHAD'S LISTING REQUIREMENTS

#### B1. TAXATION

	<u>Current Quarter</u> <u>30/6/2010</u> RM'000	<u>Cumulative Quarter</u> <u>30/6/2010</u> RM'000
Taxation		
- income tax	2,235	6,271
- deferred taxation	1,362	719
	<u>3,597</u>	<u>6,990</u>

#### B2. UNQUOTED INVESTMENT AND PROPERTIES

There was no sale or purchase of unquoted investments or properties during the period ended 30 June 2010.

#### B3. QUOTED SECURITIES

The Group's quoted investments as at 30 June 2010 are as follows:

Available-for-sale financial assets	<u>RM'000</u> 22,232
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During the financial period, the Group had purchased quoted shares for a total consideration of RM8,346,808.

During the financial period, Konsortium had disposed of its quoted shares for a cash consideration of RM707,196.

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## KONSORTIUM LOGISTIK BERHAD

(Incorporated in Malaysia)

### B. ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA SECURITIES BERHAD'S LISTING REQUIREMENTS

#### B4. BANK BORROWINGS

Details of the Group's borrowings as at 30 June 2010 are as follows:

	30 June 2010		
	<u>Secured</u> RM'000	<u>Unsecured</u> RM'000	<u>Total</u> RM'000
<b><u>Current</u></b>			
Term loans	16,753	-	16,753
Revolving credit	17,000	7,000	24,000
Hire purchase and finance lease liabilities	9,441	-	9,441
Bankers acceptance	3,517	-	3,517
	<u>46,711</u>	<u>7,000</u>	<u>53,711</u>
<b><u>Non Current</u></b>			
Term loans	23,267	-	23,267
Hire purchase and finance lease liabilities	17,459	-	17,459
	<u>40,726</u>	<u>-</u>	<u>40,726</u>

#### B5. OFF BALANCE SHEET FINANCIAL INSTRUMENTS

During the financial period to-date, the Group did not enter into any contracts involving off-balance sheet financial instruments.

#### B6. MATERIAL LITIGATION

The Group is not involved in any claim or legal action that will have a material effect on the Group's financial position, results of operations or liquidity.

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## **KONSORTIUM LOGISTIK BERHAD**

(Incorporated in Malaysia)

### **B. ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA SECURITIES BERHAD'S LISTING REQUIREMENTS**

#### **B7. REVIEW OF PERFORMANCE**

The Group's Revenue for the current financial quarter ended 30 June 2010 was RM80.1Mil as compared to RM57.6Mil recorded a year earlier, representing an increase of 39.2%. The first half Group's Revenue of 2010 of RM151.8Mil had also seen an increase of RM42.2Mil or 38.5% over the previous corresponding period.

The continuing recovery in economic activities throughout the various logistics supply chains augurs well for the Group as it continues to record positive results. With the prudent cost savings initiatives other profit improvement plans already implemented, the Group will continue to reap positive economical results. For the first half of 2010, the Group has recorded Earnings before Interest, Tax, Depreciation and Amortisation ("EBITA") of RM41.3Mil, an increase of RM11.4Mil or 38.3%, while its Profit before Tax ("PBT") rose by RM11.2Mil or 59.9% to RM29.8Mil as compared to the corresponding previous financial period.

During the quarter ended 30 June 2010, the Group has also recorded a negative goodwill of RM2.7Mil resulting from its acquisition of the remaining 49% stake in Cougar Logistics (Malaysia) Sdn Bhd for RM1.00. During the same period, the Group has also provided RM3Mil for diminution in assets value for its Indonesia property.

#### **B8. QUARTERLY RESULTS COMPARISON**

The Group's Revenue and Profit before Tax grew by RM8.4Mil or 11.8% and RM3.1Mil or 23.3% respectively over the Quarter 1, 2010 results.

#### **B9. PROSPECT**

Bearing any unforeseen circumstances, the Group maintains a positive outlook on the growth of its revenue and profitability for the remaining of the year.

#### **B10 VARIANCE ON PROFIT FORECAST/ SHORTFALL IN PROFIT GUARANTEE**

Not applicable.

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## KONSORTIUM LOGISTIK BERHAD

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### B. ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA SECURITIES BERHAD'S LISTING REQUIREMENTS

#### B11. DIVIDEND

The Board has approved a final dividend of 8 sen per ordinary share, less tax, amounting to RM13,814,994 in respect of the financial year ended 31 December 2009, will be paid on 9 September 2010.

The Board has proposed an interim share dividend on the basis of one (1) treasury share for every forty (40) existing ordinary shares of RM1 each held in the Company, fractions of treasury shares to be disregarded ("Share Dividend") in respect of the financial year ending 31 December 2010. The Company to fix the following dates for the entitlement and crediting of the Interim Share Dividend:

Entitlement Date : 15 September 2010  
Date of crediting the Share Dividend : 30 September 2010

#### B12. EARNINGS PER SHARE

	6 months ended 30 June 10	6 months ended 30 June 09
Net profit for the year (RM'000)	22,934	14,792
Issued ordinary shares at beginning of period ('000)	240,719	240,719
Treasury share	(10,469)	(12,172)
	<hr/>	<hr/>
	230,250	228,547
	<hr/>	<hr/>
Weighted Average Shares	230,859	230,565
Basic earnings per share (sen)	9.93	6.42