

# CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME For the period ended 30 June 2012 (Unaudited figures)

	Individua Current Year Quarter 30.6.2012 RM'000	al Quarter Preceding Year Corresponding Quarter 30.6.2011 RM'000	Cumulative Current Year To Date 30.6.2012 RM'000	Quarter Preceding Year To Date 30.6.2011 RM'000	
Revenue	780,954	335,792	1,389,404	565,722	
Operating expenses	(720,503)	(198,753)	(1,312,556)	(350,713)	
Other operating income	30,976	5,278	35,971	8,247	
Profit from operations	91,427	142,317	112,819	223,256	
Finance costs	(8,530)	(4,783)	(19,502)	(10,310)	
Share of result of a jointly controlled entity	(18)	776	(1,229)	1,033	
Share of results of associates	(181)	<u> </u>	1,119		
Profit before tax	82,698	138,310	93,207	213,979	
Tax expense	(19,624)	(37,960)	(29,488)	(59,605)	
Profit for the period	63,074	100,350	63,719	154,374	
Other comprehensive income: Fair value loss on available-for-sale financial assets					
- Fair value loss for the period - Transfer to profit or loss upon disposal	(213)	(464) (114)	(262)	(342) (114)	
Exchange differences on translating foreign operations	(213)	(578)	(262)	(456)	
- Exchange differences for the period - Transfer to profit or loss upon disposal of	37	-	(2,378)	-	
associate	2,597 2,634	<u>-</u>	2,597 219	-	
Other comprehensive income/(loss), net of tax	2,421	(578)	(43)	(456)	
Total comprehensive income for the period	65,495	99,772	63,676	153,918	
Profit for the period attributable to:	· · · · · · · · · · · · · · · · · · ·			· ·	
Owners of the parent Non-controlling interests	58,292 4,782 63,074	90,083 10,267 100,350	62,629 1,090 63,719	138,711 15,663 154,374	
Total comprehensive income for the period attribute	able to:				
Owners of the parent Non-controlling interests	60,709 4,786 65,495	89,505 10,267 99,772	62,737 939 63,676	138,255 15,663 153,918	
Basic earnings per ordinary share (sen)	9.27	14.32	9.95	22.05	



# CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION As at 30 June 2012 (Unaudited figures)

Non-Current Assets   Property, plant and equipment   1,706,034   1,686,500   1,203,216		Current Quarter 30.6.2012 RM'000	Financial Year End 31.12.2011 RM'000
Property, plant and equipment	ASSETS		
Biological assets         1,240,885         1,203,216           Investment property development         87,412         87,412           Investment in a jointly controlled entity         22,296         23,525           Investment in a sociates         7,657         57,364           Other investments         908         1,170           Goodwill         25,554         25,554           Other intangible assets         146         154           Deferred tax assets         16,230         16,799           Current Assets         3110,491         3,105,028           Current Assets         34,497         276,257           Trade and other receivables         304,997         276,257           Derivative assets         84         218           Current tax assets         17,565         13,085           Carsen and bank balances         49,457         33,762           Cash and bank balances         49,457         3,762           TOTAL ASSETS         3,824,711         3,799,807           EQUITY AND LIABILITIES         529,153         529,153           Share capital         529,153         529,153           Reserves         1,307,296         1,284,246           Equity attributable to own	Non-Current Assets		
Investment properties   3,369   3,334   3,369   3,369   3,369   3,369   3,369   3,369   3,369   3,369   3,369   3,369   3,369   3,369   3,265   1,260   3,26		1,706,034	1,686,500
Band held for property development   87.412   87.412   187.412		1,240,885	
Investment in a jointly controlled entity         22,296         23,525           Investments in associates         7,657         57,364           Obdwill         25,554         25,554           Octher investments         146         154           Corber intangible assets         146         154           Deferred tax assets         16,230         16,799           Current Assets         16,230         16,799           Inventories         295,080         259,873           Trade and other receivables         304,987         278,257           Derivative assets         17,565         13,085           Current tax assets         17,565         13,085           Current tax assets         47,047         10,358           Cash and bank balances         49,457         39,762           TOTAL ASSETS         3,824,711         3,799,807           EQUITY AND LIABILITIES           Share capital         529,153         529,153           Reserves         1,307,296         1,284,246           Equity attributable to owners of the parent         1,337,296         1,284,246           Equity attributable to owners of the parent         1,366,449         1,181,975           TOTAL EQUITY		•	
Investments in associates         7,657         57,364           Other investments         908         1,170           Goodwill         25,554         25,554           Other intangible assets         146         154           Deferred tax assets         16,230         16,799           Inventories         295,080         259,873           Trade and other receivables         304,987         278,257           Derivative assets         304,987         278,257           Derivative assets         17,565         13,085           Current tax assets         17,565         13,085           Deposits with licensed banks         47,047         103,584           Cash and bank balances         49,457         39,762           TOTAL ASSETS         3,824,711         3,799,807           EQUITY AND LIABILITIES           Share capital         529,153         529,153           Reserves         1,307,296         1,284,246           Equity attributable to owners of the parent         1,836,449         1,813,399           Non-Current Liabilities         1,977,821         1,964,150           LIABILITIES         1,964,150         1,964,150           Non-Current Liabilities			
Other investments         908         1,170           Goodwill         25,554         25,554           Other intangible assets         146         154           Deferred tax assets         16,230         16,799           Current Assets         110,230         25,967           Inventories         295,080         259,873           Trade and other receivables         304,987         278,257           Derivative assets         84         218           Current tax assets         17,565         13,085           Deposits with licensed banks         47,047         103,584           Cash and bank balances         49,457         39,762           TOTAL ASSETS         3,824,711         3,799,807           EQUITY AND LIABILITIES         529,153         529,153           Reserves         1,307,296         1,284,246           Equity attributable to owners of the parent         1,364,449         1,813,399           Non-controlling interests         141,372         150,751           TOTAL EQUITY         1,977,821         1,964,150           LIABILITIES         36,509         337,947           Provision for retirement benefits         3,899         751,716           Current Liabilities<		•	
Goodwill         25,554         25,554           Other intangible assets         1,46         154           Deferred tax assets         16,230         16,799           Current Assets         3,110,491         3,105,028           Inventories         295,080         259,873           Trade and other receivables         304,997         278,257           Derivative assets         84         218           Current tax assets         17,565         13,085           Deposits with licensed banks         47,047         103,584           Cash and bank balances         49,457         39,762           Again and bank balances         3,824,711         3,799,807           TOTAL ASSETS         3,824,711         3,799,807           EQUITY AND LIABILITIES         529,153         529,153           Reserves         1,307,296         1,284,246           Equity attributable to owners of the parent         1,836,449         1,813,399           Non-Current Liabilities         1,977,821         1,964,150           LIABILITIES         1,950         337,947           Provision for retirement benefits         1,882         1,950           Deferred tax liabilities         336,509         337,947		•	
Other intangible assets         1.46 before day assets         1.54 before day assets         1.6,230 before day assets         1.6,799 before day assets         1.6,230 before day assets         1.6,230 before day assets         1.6,230 before day assets         2.10,50,208 begorded assets         2.50,873 begorded assets         2.10,875 begorded assets         2.10			
Deferred tax assets         16,230         16,799           Current Assets         3,110,491         3,105,028           Inventories         255,800         259,873           Trade and other receivables         304,987         278,257           Derivative assets         84         218           Current tax assets         17,565         13,085           Deposits with licensed banks         47,047         103,584           Cash and bank balances         49,457         39,762           TOTAL ASSETS         3,824,711         3,799,807           EQUITY AND LIABILITIES           Share capital         529,153         529,153           Reserves         1,307,296         1,284,246           Equity attributable to owners of the parent         1,836,449         1,813,399           Non-controlling interests         141,372         150,751           TOTAL EQUITY         1,977,821         1,964,150           LIABILITIES           Liabilities           Long term borrowings         542,499         411,819           Provision for retirement benefits         1,882         1,950           Deferred tax liabilities         3,399         2,946           Current Lia		•	
Name	•		
Current Assets         295,080         259,873           Inventories         304,987         278,257           Derivative assets         84         218           Current tax assets         17,565         13,085           Deposits with licensed banks         47,047         103,584           Cash and bank balances         49,457         39,762           TOTAL ASSETS         3,824,711         3,799,807           EQUITY AND LIABILITIES           Share capital         529,153         529,153           Reserves         1,307,296         1,284,246           Equity attributable to owners of the parent         1,836,449         1,813,399           Non-controlling interests         141,372         150,751           TOTAL EQUITY         1,977,821         1,964,150           LIABILITIES           Non-Current Liabilities <td< td=""><td>Deletted tax assets</td><td></td><td></td></td<>	Deletted tax assets		
Trade and other receivables         304,987         278,257           Derivative assets         84         218           Current tax assets         17,565         13,085           Deposits with licensed banks         47,047         103,584           Cash and bank balances         49,457         39,762           TOTAL ASSETS         3,824,711         3,799,807           EQUITY AND LIABILITIES           Share capital         529,153         529,153           Reserves         1,307,296         1,284,246           Equity attributable to owners of the parent         1,836,449         1,813,399           Non-controlling interests         141,372         150,751           TOTAL EQUITY         1,977,821         1,964,150           LIABILITIES           Non-Current Liabilities           Long term borrowings         542,499         411,819           Provision for retirement benefits         1,882         1,950           Deferred tax liabilities         336,509         337,947           Trade and other payables         229,151         249,589           Derivative liabilities         3,399         2,964           Short term borrowings         721,511         805,396 <td>Current Assets</td> <td>3,110,491</td> <td>3,103,028</td>	Current Assets	3,110,491	3,103,028
Derivative assets         84         218           Current tax assets         17,565         13,085           Deposits with licensed banks         47,047         103,584           Cash and bank balances         49,457         39,762           TOTAL ASSETS         3,824,711         3,799,807           EQUITY AND LIABILITIES           Share capital         529,153         529,153           Reserves         1,307,296         1,284,246           Equity attributable to owners of the parent         1,836,449         1,813,399           Non-controlling interests         1,41,372         150,751           TOTAL EQUITY         1,977,821         1,964,150           LIABILITIES           Non-Current Liabilities           Long term borrowings         542,499         411,819           Provision for retirement benefits         1,882         1,950           Deferred tax liabilities         336,509         337,947           Current Liabilities         229,151         249,589           Trade and other payables         229,151         249,589           Derivative liabilities         3,399         2,964           Short term borrowings         721,511         805,396	Inventories	295,080	259,873
Current tax assets         17,565         13,085           Deposits with licensed banks         47,047         103,584           Cash and bank balances         49,457         39,762           714,220         694,779           TOTAL ASSETS         3,824,711         3,799,807           EQUITY AND LIABILITIES           Share capital         529,153         529,153           Reserves         1,307,296         1,284,246           Equity attributable to owners of the parent         1,836,449         1,813,399           Non-controlling interests         141,372         150,751           TOTAL EQUITY         1,977,821         1,964,150           LIABILITIES           Non-Current Liabilities           Long term borrowings         542,499         411,819           Provision for retirement benefits         1,882         1,950           Deferred tax liabilities         336,509         337,947           Current Liabilities         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         333         371           Current tax liabilities         11,556         25,621<	Trade and other receivables	304,987	278,257
Deposits with licensed banks         47,047         103,584           Cash and bank balances         49,457         39,762           T14,220         694,779           TOTAL ASSETS         3,824,711         3,799,807           EQUITY AND LIABILITIES         529,153         529,153           Share capital         529,153         529,153           Reserves         1,307,296         1,284,246           Equity attributable to owners of the parent         1,836,449         1,813,399           Non-controlling interests         141,372         150,751           TOTAL EQUITY         1,977,821         1,964,150           LIABILITIES         1,882         1,950           Non-Current Liabilities         1,882         1,950           Deferred tax liabilities         336,509         337,947           Provision for retirement benefits         880,890         751,716           Current Liabilities         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           TOTAL LIABILITIES         1,846,890         1,835,657           TOTA	Derivative assets	84	218
Cash and bank balances         49,457 (714,220)         39,762 (694,779)           TOTAL ASSETS         3,824,711         3,799,807           EQUITY AND LIABILITIES           Share capital         529,153 (529,153)         529,153 (7296)         1,284,246           Equity attributable to owners of the parent (707,296)         1,284,246         1,836,449 (744)         1,813,399 (744)           Non-controlling interests         141,372 (747,821)         150,751 (744,150)           TOTAL EQUITY         1,977,821         1,964,150           Non-Current Liabilities           Long term borrowings         542,499 (741,819)         411,819 (741,819)           Provision for retirement benefits         1,882 (741,819)         1,950 (741,819)           Deferred tax liabilities         380,890 (751,716)         751,716           Current Liabilities         229,151 (249,589)         249,589           Derivative liabilities         3,339 (2,964)         2,964           Short term borrowings         721,511 (805,396)         805,396           Provision for retirement benefits         383 (371)         377           Current tax liabilities         3,399 (2,964)         2,964           Short term borrowings         721,511 (805,396)         805		17,565	13,085
TOTAL ASSETS         3,824,711         3,799,807           EQUITY AND LIABILITIES           Share capital         529,153         529,153           Reserves         1,307,296         1,284,246           Equity attributable to owners of the parent         1,836,449         1,813,399           Non-controlling interests         141,372         150,751           TOTAL EQUITY         1,977,821         1,964,150           LIABILITIES           Non-Current Liabilities         1,882         1,950           Deferred tax liabilities         336,509         337,947           Provision for retirement benefits         880,890         751,716           Current Liabilities         229,151         249,589           Trade and other payables         229,151         249,589           Derivative liabilities         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         1,856         25,621           Total LIABILITIES         1,846,890         1,835,657           TOTAL LIABILITIES         3,824,711         3,799,807	Deposits with licensed banks	47,047	103,584
TOTAL ASSETS         3,824,711         3,799,807           EQUITY AND LIABILITIES           Share capital         529,153         529,153           Reserves         1,307,296         1,284,246           Equity attributable to owners of the parent         1,836,449         1,813,399           Non-controlling interests         141,372         150,751           TOTAL EQUITY         1,977,821         1,964,150           LIABILITIES           Non-Current Liabilities         1,882         1,950           Provision for retirement benefits         1,882         1,950           Deferred tax liabilities         336,509         337,947           Current Liabilities         880,890         751,716           Current Liabilities         229,151         249,589           Derivative liabilities         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           966,000         1,083,941           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,	Cash and bank balances	49,457	
Share capital   529,153   529,153   Reserves   1,307,296   1,284,246   Equity attributable to owners of the parent   1,836,449   1,813,399   Non-controlling interests   141,372   150,751   TOTAL EQUITY   1,977,821   1,964,150		714,220	694,779
Share capital         529,153         529,153           Reserves         1,307,296         1,284,246           Equity attributable to owners of the parent         1,836,449         1,813,399           Non-controlling interests         141,372         150,751           TOTAL EQUITY         1,977,821         1,964,150           LIABILITIES           Non-Current Liabilities           Long term borrowings         542,499         411,819           Provision for retirement benefits         1,882         1,950           Deferred tax liabilities         336,509         337,947           Current Liabilities         229,151         249,589           Trade and other payables         229,151         249,589           Derivative liabilities         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807	TOTAL ASSETS	3,824,711	3,799,807
Reserves         1,307,296         1,284,246           Equity attributable to owners of the parent         1,836,449         1,813,399           Non-controlling interests         141,372         150,751           TOTAL EQUITY         1,977,821         1,964,150           LIABILITIES           Non-Current Liabilities           Long term borrowings         542,499         411,819           Provision for retirement benefits         1,882         1,950           Deferred tax liabilities         336,509         337,947           Current Liabilities         880,890         751,716           Current Liabilities         229,151         249,589           Derivative liabilities         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807	EQUITY AND LIABILITIES		
Reserves         1,307,296         1,284,246           Equity attributable to owners of the parent         1,836,449         1,813,399           Non-controlling interests         141,372         150,751           TOTAL EQUITY         1,977,821         1,964,150           LIABILITIES           Non-Current Liabilities           Long term borrowings         542,499         411,819           Provision for retirement benefits         1,882         1,950           Deferred tax liabilities         336,509         337,947           Current Liabilities         880,890         751,716           Current Liabilities         229,151         249,589           Derivative liabilities         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807	Share capital	529,153	529,153
Non-controlling interests         141,372         150,751           TOTAL EQUITY         1,977,821         1,964,150           LIABILITIES           Non-Current Liabilities         S42,499         411,819           Long term borrowings         542,499         411,819           Provision for retirement benefits         1,882         1,950           Deferred tax liabilities         336,509         337,947           Current Liabilities         880,890         751,716           Current Liabilities         229,151         249,589           Derivative liabilities         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807	·	1,307,296	1,284,246
TOTAL EQUITY         1,977,821         1,964,150           LIABILITIES           Non-Current Liabilities         542,499         411,819           Provision for retirement benefits         1,882         1,950           Deferred tax liabilities         336,509         337,947           Current Liabilities         880,890         751,716           Current Liabilities         229,151         249,589           Derivative liabilities         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           966,000         1,083,941           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807	Equity attributable to owners of the parent	1,836,449	1,813,399
LIABILITIES           Non-Current Liabilities         542,499         411,819           Provision for retirement benefits         1,882         1,950           Deferred tax liabilities         336,509         337,947           Current Liabilities         880,890         751,716           Trade and other payables         229,151         249,589           Derivative liabilities         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           966,000         1,083,941           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807	Non-controlling interests	141,372	150,751
Non-Current Liabilities         542,499         411,819           Provision for retirement benefits         1,882         1,950           Deferred tax liabilities         336,509         337,947           Result	TOTAL EQUITY	1,977,821	1,964,150
Long term borrowings       542,499       411,819         Provision for retirement benefits       1,882       1,950         Deferred tax liabilities       336,509       337,947         880,890       751,716         Current Liabilities       229,151       249,589         Derivative liabilities       3,399       2,964         Short term borrowings       721,511       805,396         Provision for retirement benefits       383       371         Current tax liabilities       11,556       25,621         TOTAL LIABILITIES       1,846,890       1,835,657         TOTAL EQUITY AND LIABILITIES       3,824,711       3,799,807	LIABILITIES		
Provision for retirement benefits         1,882         1,950           Deferred tax liabilities         336,509         337,947           Result of the payables         880,890         751,716           Current Liabilities         229,151         249,589           Derivative liabilities         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807	Non-Current Liabilities		
Deferred tax liabilities         336,509         337,947           880,890         751,716           Current Liabilities         229,151         249,589           Trade and other payables         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807	Long term borrowings	542,499	411,819
Current Liabilities         880,890         751,716           Trade and other payables         229,151         249,589           Derivative liabilities         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807			
Current Liabilities         229,151         249,589           Derivative liabilities         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807	Deferred tax liabilities		
Trade and other payables         229,151         249,589           Derivative liabilities         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807	Current Liabilities	880,890	751,716
Derivative liabilities         3,399         2,964           Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807		220 151	2/0 580
Short term borrowings         721,511         805,396           Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807			
Provision for retirement benefits         383         371           Current tax liabilities         11,556         25,621           966,000         1,083,941           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807			
Current tax liabilities         11,556         25,621           966,000         1,083,941           TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807			
TOTAL LIABILITIES         1,846,890         1,835,657           TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807			
TOTAL EQUITY AND LIABILITIES         3,824,711         3,799,807			
	TOTAL LIABILITIES	1,846,890	1,835,657
Net assets per share attributable to owners of the parent (RM) 3.47 3.43	TOTAL EQUITY AND LIABILITIES	3,824,711	3,799,807
	Net assets per share attributable to owners of the parent (RM)	3.47	3.43

As at End of

As at Preceding



# CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS For the period ended 30 June 2012 (Unaudited figures)

	Current Year To Date 30.6.2012 RM'000	Preceding Year To Date 30.6.2011 RM'000	
CASH FLOWS FROM OPERATING ACTIVITIES			
Profit before tax	93,207	213,979	
Adjustments for:-			
Depreciation and amortisation	60,669	50,140	
Finance costs	19,502	10,310	
Finance income	(977)	(415)	
Dividend income	-	(27)	
Gain on disposal of property, plant and equipment	(495)	(3,010)	
Gain on disposal of other investments	-	(176)	
Gain on disposal of associate	(24,956)	-	
Fair value loss on derivative instruments	3,074	-	
Inventories written down	2,093	-	
Unrealised foreign exchange gain - net	(969)	-	
Share of result of a jointly controlled entity	1,229	(1,033)	
Share of results of associates	(1,119)	-	
Other non-cash items	241	33	
Operating profit before working capital changes	151,499	269,801	
Net change in current assets	(62,558)	(26,619)	
Net change in current liabilities	(57,340)	(11,639)	
Cash generated from operations	31,601	231,543	
Taxes paid, net of tax refund	(49,130)	(33,716)	
Retirement benefits paid	(208)	-	
Net cash (used in)/from operating activities	(17,737)	197,827	
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from disposal of property, plant and equipment	495	3,580	
Proceeds from disposal of other investments	-	416	
Proceeds from disposal of associate	76,240	-	
Purchase of property, plant and equipment	(56,433)	(34,111)	
Additional investment in jointly controlled entity	-	(5,000)	
Additions to biological assets	(52,927)	(57,868)	
Finance income received	977	415	
Dividend income received	-	27	
Net cash used in investing activities	(31,648)	(92,541)	



# CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS For the period ended 30 June 2012 (continued) (Unaudited figures)

	Current Year To Date 30.6.2012 RM'000	Preceding Year To Date 30.6.2011 RM'000
CASH FLOWS FROM FINANCING ACTIVITIES		
Net drawdown/(repayment) of borrowings	41,355	(112,986)
Net decrease/(increase) in deposits pledged for financing facilities	6,151	(25)
Finance costs paid	(33,739)	(23,048)
Dividends paid to non-controlling interests in subsidiaries	(10,318)	(6,451)
Other financing activities	(3,451)	(3,087)
Net cash used in financing activities	(2)	(145,597)
Net change in cash and cash equivalents	(49,387)	(40,311)
Effect of exchange rate changes	1,374	-
Cash and cash equivalents at beginning of period	130,009	70,066
Cash and cash equivalents at end of period	81,996	29,755
Cash and cash equivalents comprised the following:		
Cash and bank balances	49,457	11,755
Deposits with licensed banks	42,067	18,000
Bank overdrafts	(9,528)	-
	81,996	29,755



## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY For the period ended 30 June 2012

(Unaudited figures)

	Share Capital RM'000	Share Premium RM'000	Available- For-Sale Reserve RM'000	Foreign Currency Translation Reserve RM'000	Equity Component of ICULS * RM'000	Retained Earnings RM'000	Total Attributable to Owners of the Parent RM'000	Non- Controlling Interests RM'000	Total Equity RM'000
Balance at 1 January 2012	529,153	316,155	485	(1,096)	133,657	835,045	1,813,399	150,751	1,964,150
Total comprehensive (loss)/income for the period Dividend paid to non-controlling interests of subsidiaries Dividend payable	- - -	- - -	(262) - -	370 - -	- - -	62,629 - (39,687)	62,737 - (39,687)	939 (10,318) -	63,676 (10,318) (39,687)
Balance at 30 June 2012	529,153	316,155	223	(726)	133,657	857,987	1,836,449	141,372	1,977,821
Balance at 1 January 2011	529,153	316,155	975	-	133,657	540,840	1,520,780	123,459	1,644,239
Total comprehensive (loss)/income for the period Dividend paid to non-controlling interests of subsidiaries Dividend payable	- - -	- - -	(456) - -	- - -	- - -	138,711 - (19,843)	138,255 - (19,843)	15,663 (6,451) -	153,918 (6,451) (19,843)
Balance at 30 June 2011	529,153	316,155	519	-	133,657	659,708	1,639,192	132,671	1,771,863

<sup>\*</sup> Denotes irredeemable convertible unsecured loan stocks