

**AMWAY (MALAYSIA) HOLDINGS BERHAD**  
(Company no. : 340354 U)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
As at 30 June 2010

	As at 30.06.2010	As at 31.12.2009 * (Restated)
	RM'000	RM'000
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	Note A1 90,486	86,800
Intangible asset	4,782	4,782
Deferred tax assets	10,406	9,207
	105,674	100,789
<b>Current Assets</b>		
Inventories	67,929	66,238
Trade and other receivables	11,264	9,767
Cash and cash equivalents	188,566	158,357
	267,759	234,362
<b>TOTAL ASSETS</b>	373,433	335,151
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the company</b>		
Share capital	164,386	164,386
Share premium	685	685
Other reserves	1,558	1,520
Retained earnings	83,281	71,125
	249,910	237,716
<b>Total equity</b>	249,910	237,716
<b>Current Liabilities</b>		
Trade and other payables	115,754	94,012
Income tax payable	7,366	3,423
Derivative financial instruments	403	-
<b>Total Liabilities</b>	123,523	97,435
<b>TOTAL EQUITY AND LIABILITIES</b>	373,433	335,151
<b>Net Assets per share (RM)</b>	1.52	1.45

\* The restatement of the 2009 Statement of Financial Position reflects the change in the Group's accounting policy for classification of leasehold land required by FRS 117 (Leases) as explained in Note A1.

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2009.

**AMWAY (MALAYSIA) HOLDINGS BERHAD**  
(Company no. : 340354 U)

**CONDENSED CONSOLIDATED STATEMENTS OF INCOME**  
For the six months ended 30 June 2010

	Individual Quarter		Cumulative Period	
	Current year quarter 30.06.2010	Preceding year quarter 30.06.2009	Current year-to-date 30.06.2010	Preceding year period 30.06.2009
	RM'000	RM'000	RM'000	RM'000
<b>Revenue</b>	168,316	153,313	343,805	317,130
Cost of sales	<u>(115,899)</u>	<u>(107,143)</u>	<u>(242,473)</u>	<u>(222,913)</u>
<b>Gross profit</b>	52,417	46,170	101,332	94,217
Other income / (expense)	623	91	(681)	937
Distribution expenses	(7,398)	(6,410)	(14,550)	(12,987)
Selling and administrative expenses	(15,669)	(17,649)	(33,768)	(33,972)
<b>Profit before tax</b>	<u>29,973</u>	<u>22,202</u>	<u>52,333</u>	<u>48,195</u>
Tax expense				
- Income tax	(8,938)	(2,724)	(15,074)	(17,181)
- Deferred tax	686	(3,202)	1,199	4,664
<b>Profit for the period</b>	<u><u>21,721</u></u>	<u><u>16,276</u></u>	<u><u>38,458</u></u>	<u><u>35,678</u></u>
<b>Earnings per ordinary share (sen)</b>	<u><u>13.21</u></u>	<u><u>9.90</u></u>	<u><u>23.39</u></u>	<u><u>21.70</u></u>

The Condensed Consolidated Statements of Income should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2009.

**AMWAY (MALAYSIA) HOLDINGS BERHAD**  
(Company no. : 340354 U)

**CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME**  
For the six months ended 30 June 2010

	Individual Quarter		Cumulative Period	
	Current year quarter	Preceding year quarter	Current year-to-date	Preceding year period
	30.06.2010	30.06.2009 *	30.06.2010	30.06.2009 *
	RM'000	RM'000	RM'000	RM'000
<b>Profit for the period</b>	21,721	16,276	38,458	35,678
<b>Other comprehensive income :</b>				
Exchange differences on translation of foreign currency from a foreign subsidiary	(77)	-	38	-
<b>Total comprehensive income for the period</b>	<u>21,644</u>	<u>16,276</u>	<u>38,496</u>	<u>35,678</u>
Attributable to :				
Shareholders' equity	<u>21,644</u>	<u>16,276</u>	<u>38,496</u>	<u>35,678</u>

\* The Group has applied FRS 139 from 2010 onwards, as the standard does not require retrospective application.

The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2009.

**AMWAY (MALAYSIA) HOLDINGS BERHAD**  
(Company no. : 340354 U)

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**  
For the six months ended 30 June 2010

	<b>6 months ended 30.06.2010 RM'000</b>	<b>6 months ended 30.06.2009 RM'000</b>
<b>Cash flows from operating activities</b>		
<b>Profit before tax</b>	52,333	48,195
Adjustments for:		
Depreciation of property, plant and equipment	2,639	1,029
(Gain) / Loss on disposal of property, plant and equipment	(53)	5
Interest income	(1,664)	(2,572)
Unrealised foreign exchange loss	900	1,720
Operating profit before changes in working capital	54,155	48,377
Net change in current assets	(3,188)	(11,748)
Net change in current liabilities	21,742	31,181
Cash flows from operations	72,709	67,810
Taxes paid	(11,131)	(13,342)
<b>Net cash flows from operating activities</b>	<b>61,578</b>	<b>54,468</b>
<b>Cash flows from investing activities</b>		
Purchase of property, plant and equipment	(6,325)	(22,747)
Proceeds from disposal of property, plant and equipment	53	2
Interest received	1,664	2,572
<b>Net cash used in investing activities</b>	<b>(4,608)</b>	<b>(20,173)</b>
<b>Cash flows from financing activity</b>		
Dividends paid	(26,302)	(23,014)
<b>Net cash flows used in financing activity</b>	<b>(26,302)</b>	<b>(23,014)</b>
<b>Net increase in cash and cash equivalents</b>	<b>30,668</b>	<b>11,281</b>
<b>Cash and cash equivalents at 1 January</b>	<b>158,357</b>	<b>222,241</b>
<b>Effects of changes in foreign exchange rate</b>	<b>(459)</b>	<b>(1,748)</b>
<b>Cash and cash equivalents at end of the period</b>	<b>188,566</b>	<b>231,774</b>

The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2009.

**AMWAY (MALAYSIA) HOLDINGS BERHAD**  
(Company no. : 340354 U)

**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**  
For the six months ended 30 June 2010

	/----- Attributable to owners of the Company -----/					Total Equity  RM'000
	/----- Non-distributable -----/			Distributable		
	Share Capital  RM'000	Share Premium  RM'000	Capital Redemption Reserve RM'000	Translation Reserve  RM'000	Retained Earnings  RM'000	
<b>At 1 January 2010</b>	164,386	685	1,365	155	71,125	237,716
Total comprehensive income for the financial period	-	-	-	38	38,458	38,496
Dividend paid	-	-	-	-	(26,302)	(26,302)
<b>At 30 June 2010</b>	<u>164,386</u>	<u>685</u>	<u>1,365</u>	<u>193</u>	<u>83,281</u>	<u>249,910</u>
<b>At 1 January 2009</b>	164,386	685	1,365	256	68,033	234,725
Foreign exchange translation differences	-	-	-	(28)	-	(28)
Total comprehensive income for the financial period	-	-	-	-	35,678	35,678
Dividend paid (Note)	-	-	-	-	(13,560)	(13,560)
<b>At 30 June 2009</b>	<u>164,386</u>	<u>685</u>	<u>1,365</u>	<u>228</u>	<u>90,151</u>	<u>256,815</u>

(Note) - Included in the dividend paid is the reversal of the effects of insufficient tax credit of RM9.454 mil under Section 108 of the Income Tax Act, 1967 in respect of payment of interim dividends during the last financial year based on the interpretation of the tax law changes by the relevant authorities.

The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2009.