The Board of Directors of Ann Joo Resources Berhad is pleased to announce the unaudited results for the first financial quarter ended 31 March 2011

Condensed Consolidated Statements of Comprehensive Income For the three months ended 31 March 2011

	3 months ended		3 months ended	
	31.03.2011 RM'000	31.3.2010 RM'000	31.03.2011 RM'000	31.3.2010 RM'000
Revenue	557,148	473,947	557,148	473,947
Operating expenses	(505,287)	(425,650)	(505,287)	(425,650)
Other income	8,032	2,387	8,032	2,387
Finance costs	(6,285)	(4,377)	(6,285)	(4,377)
Investing results	20	78	20	78
Profit before taxation	53,628	46,385	53,628	46,385
Taxation	(10,964)	(4,573)	(10,964)	(4,573)
Profit for the period	42,664	41,812	42,664	41,812
Other comprehensive income / (loss), net of tax				
Other comprehensive income / (loss) for the period, net of tax	21	(7)	21	(7)
Total comprehensive income for the period	42,685	41,805	42,685	41,805
Profit attributable to :				
Owners of the parent	42,300	41,483	42,300	41,483
Minority Interest	364	329	364	329
Profit for the period	42,664	41,812	42,664	41,812
Total comprehensive income attributable to:				
Owners of the parent	42,321	41,476	42,321	41,476
Minority Interest	364	329	364	329
Total comprehensive income for the period	42,685	41,805	42,685	41,805
Earnings per share (sen) :-				
Basic	8.42	8.26	8.42	8.26
Diluted	6.02	5.91	6.02	5.91

The condensed consolidated statement of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.

Condensed Consolidated Statements of Financial Position As at 31 March 2011

Non-Current Assets		As at 31.3.2011 RM'000	As at 31.12.2010 RM'000
Property, plant and equipment 1,093,786 1,070,052 Prepaid lease payments 12,360 12,439 Investment properties 6,994 6,994 Investment in an associate 1,186 1,166 Other investments 325 303 Intangible assets 8,428 8,566 Deferred tax assets 5,979 9,403 Intangible assets 1,129,058 1,108,923 Evertal Assets 1,252,927 1,239,676 Receivables and prepayments, including derivatives 238,643 298,826 Current ax assets 1,854 1,726 Carband cash equivalents 63,952 61,572 Cash and cash equivalents 63,952 61,572 Total ASSETS 2,686,434 2,710,723 EQUITY AND LIABILITIES Equity attributable to owners of the parent Share Capital 522,708 522,708 Treasury shares (69,010) (68,954) Warrant Reserve 39,203 39,203 Other Reserves 82,807	ASSETS		
Prepaid lease payments 12,360 12,439 Investment properties 6,994 6,994 Investment in an associate 1,186 1,166 Other investments 325 303 Intangible assets 8,428 8,566 Deferred tax assets 5,979 9,403 Current Assets 1,129,058 1,108,923 Inventories 238,643 298,826 Receivables and prepayments, including derivatives 238,643 298,826 Current tax assets 1,854 1,726 Cash and cash equivalents 63,952 61,572 Eact and cash equivalents 2,686,434 2,710,723 TOTAL ASSETS 2,686,434 2,710,723 EQUITY AND LIABILITIES Equity attributable to owners of the parent 522,708 522,708 Share Capital 552,708 522,708 Treasury shares (69,010) (68,954) Warrant Reserve 39,203 39,203 Other Reserves 32,804 1,750 Total Equity	Non-Current Assets		
Investment properties 6,994 6,994 Investment in an associate 1,186 3,03 Other investments 325 33 Intangible assets 8,428 8,566 Deferred tax assets 5,979 9,403 Inventories 1,129,058 1,108,923 Receivables and prepayments, including derivatives 238,643 298,826 Current tax assets 1,854 1,726 Cash and cash equivalents 63,952 61,572 Ash and cash equivalents 63,952 61,572 TOTAL ASSETS 2,686,434 2,710,723 EQUITY AND LIABILITIES Equity attributable to owners of the parent 522,708 522,708 Share Capital 522,708 522,708 522,708 Treasury shares (69,010) (68,954) Warrant Reserve 39,203 39,203 Other Reserves 82,807 82,807 Retained carmings 525,198 484,176 Total equity attributable to owners of the parent 1,109,006 1,059,919 Minority I	Property, plant and equipment	1,093,786	1,070,052
Investment in an associate	Prepaid lease payments	12,360	12,439
Other investments 325 303 Intangible assets 8,428 8,566 Deferred tax assets 5,979 9,403 Current Assets 1,129,058 1,108,923 Current Assets 1,252,927 1,239,676 Receivables and prepayments, including derivatives 238,643 298,286 Current tax assets 1,854 1,726 Cash and cash equivalents 63,952 61,572 Cash and cash equivalents 2,686,434 2,710,723 TOTAL ASSETS 2,686,434 2,710,723 EQUITY AND LIABILITIES 2 522,708 Equity attributable to owners of the parent 69,010 68,943 Treasury shares 69,010 68,943 Varrent Reserve 32,203 39,203 Other Reserves 82,807 82,786 Retained earnings 525,198 484,170 Total equity attributable to owners of the parent 1,100,906 1,059,919 Minority Interest 3,444 1,4731 Total Equity 1,252,20 1,56,10	Investment properties	6,994	6,994
Ridangible assets	Investment in an associate	1,186	1,166
Deferred tax assets 5,979 9,403 Current Assets 1,129,058 1,108,023 Inventories 1,252,927 1,239,676 Receivables and prepayments, including derivatives 238,643 298,826 Current tax assets 1,854 1,726 Cash and cash equivalents 63,952 61,572 TOTAL ASSETS 2,686,434 2,710,723 EQUITY AND LIABILITIES Equity attributable to owners of the parent Share Capital 522,708 522,708 Treasury shares (69,010) 68,954 Warrant Reserve 39,203 39,203 Other Reserves 82,807 82,786 Retained carnings 525,198 44,176 Total equity attributable to owners of the parent 1,100,906 1,059,919 Minority Interest 3,444 14,731 Total Equity 44,260 46,609 Deferred tax liabilities 7,520 7,591 Loans and borrowings 44,260 7,591 Equity attributable to owners	Other investments	325	303
Current Assets 1,129,058 1,108,923 Inventories 1,252,927 1,239,676 Receivables and prepayments, including derivatives 238,643 298,826 Current tax assets 1,854 1,726 Cash and cash equivalents 63,952 61,572 Cash and cash equivalents 2,686,434 2,710,723 TOTAL ASSETS 2,686,434 2,710,723 EQUITY AND LIABILITIES Equity attributable to owners of the parent Share Capital 522,708 522,708 Treasury shares (69,010) (68,954) Warrant Reserve 39,203 39,203 Other Reserves 39,203 39,203 Retained carnings 525,198 484,176 Total equity attributable to owners of the parent 1,100,906 1,059,191 Minority Interest 3,444 1,473 Total Equity 1,104,350 1,074,650 Non-current Liabilities Loans and borrowings 44,260 46,600 Employee benefits 7,520	Intangible assets	8,428	8,566
Current Assets	Deferred tax assets	5,979	9,403
Receivables and prepayments, including derivatives		1,129,058	1,108,923
Receivables and prepayments, including derivatives			
Receivables and prepayments, including derivatives 238,643 298,826 Current tax assets 1,854 1,726 Cash and cash equivalents 63,952 61,572 TOTAL ASSETS 2,686,434 2,710,723 EQUITY AND LIABILITIES Equity attributable to owners of the parent Share Capital 522,708 522,708 Treasury shares (69,010) (68,954) Warrant Reserve 39,203 39,203 Other Reserves 82,807 82,786 Retained earnings 525,198 484,176 Total equity attributable to owners of the parent 1,100,906 1,059,919 Minority Interest 3,444 14,731 Total Equity 1,104,350 1,074,650 Non-current Liabilities Loans and borrowings 44,260 46,600 Employee benefits 7,520 7,591 Deferred tax liabilities 17,250 16,693 Current Liabilities 1,533,410 1,414,644 Loans and borrowings 1,513,054 1,565,189		1 252 027	1 220 676
Current tax assets 1,854 1,726 Cash and cash equivalents 63,952 61,572 TOTAL ASSETS 2,686,434 2,710,723 EQUITY AND LIABILITIES Equity attributable to owners of the parent Share Capital 522,708 522,708 Treasury shares (69,010) (68,954) Warrant Reserve 39,203 39,203 Other Reserves 82,807 82,886 Retained earnings 525,198 484,176 Total equity attributable to owners of the parent 1,100,906 1,059,919 Minority Interest 3,444 14,731 Total Equity 1,104,350 1,074,650 Non-current Liabilities Loans and borrowings 44,260 46,600 Employee benefits 7,550 7,591 Deferred tax liabilities 17,250 70,814 Current Liabilities 1,55,222 146,846 Loans and borrowings 1,513,054 1,644 Loans and borrowings 1,513,054 1,565,189 <			
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EQUITY AND LIABILITIES Equity attributable to owners of the parent Share Capital 522,708 522,708 Treasury shares (69,010) (68,954) Warrant Reserve 39,203 39,203 Other Reserves 82,807 82,786 Retained earnings 525,198 484,176 Total equity attributable to owners of the parent 1,100,906 1,059,919 Minority Interest 3,444 14,731 Total Equity 1,104,350 1,074,650 Non-current Liabilities Loans and borrowings 44,260 46,600 Employee benefits 7,520 7,591 Deferred tax liabilities 17,250 16,693 Current Liabilities Payables and accruals 155,522 146,846 Loans and borrowings 1,353,410 1,414,644 Current tax liabilities 1,513,054 1,565,189 Total Liabilities 1,582,084 1,636,073 Total Liabilities 2,686,434 2,710,723 Net Assets per share attributable to owners	Cash and Cash equivalents		_
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Share Capital 522,708 522,708 Treasury shares (69,010) (68,954) Warrant Reserve 39,203 39,203 Other Reserves 82,807 82,786 Retained earnings 525,198 484,176 Total equity attributable to owners of the parent 1,100,906 1,059,919 Minority Interest 3,444 14,731 Total Equity 1,104,350 1,074,650 Non-current Liabilities Loans and borrowings 44,260 46,600 Employee benefits 7,520 7,591 Deferred tax liabilities 17,250 16,693 Current Liabilities Payables and accruals 1,555,222 146,846 Loans and borrowings 1,353,410 1,414,644 Current tax liabilities 4,122 3,699 Total Liabilities 1,582,084 1,565,189 Total Liabilities 2,686,434 2,710,723 Net Assets per share attributable to owners	EQUITY AND LIABILITIES		
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Minority Interest 3,444 14,731 Total Equity 1,104,350 1,074,650 Non-current Liabilities 44,260 46,600 Employee benefits 7,520 7,591 Deferred tax liabilities 17,250 16,693 Current Liabilities 9,030 70,884 Payables and accruals 1,55,522 146,846 Loans and borrowings 1,353,410 1,414,644 Current tax liabilities 4,122 3,699 Total Liabilities 1,582,084 1,565,189 TOTAL EQUITY AND LIABILITIES 2,686,434 2,710,723 Net Assets per share attributable to owners	_		
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Non-current Liabilities Loans and borrowings 44,260 46,600 Employee benefits 7,520 7,591 Deferred tax liabilities 17,250 16,693 69,030 70,884 Current Liabilities Payables and accruals 155,522 146,846 Loans and borrowings 1,353,410 1,414,644 Current tax liabilities 4,122 3,699 1,513,054 1,565,189 Total Liabilities 1,582,084 1,636,073 TOTAL EQUITY AND LIABILITIES 2,686,434 2,710,723 Net Assets per share attributable to owners			
Loans and borrowings 44,260 46,600 Employee benefits 7,520 7,591 Deferred tax liabilities 17,250 16,693 Current Liabilities Payables and accruals 155,522 146,846 Loans and borrowings 1,353,410 1,414,644 Current tax liabilities 4,122 3,699 1,513,054 1,565,189 Total Liabilities 1,582,084 1,636,073 TOTAL EQUITY AND LIABILITIES 2,686,434 2,710,723 Net Assets per share attributable to owners	Total Equity	1,104,330	1,074,630
Employee benefits 7,520 7,591 Deferred tax liabilities 17,250 16,693 69,030 70,884 Current Liabilities Payables and accruals 155,522 146,846 Loans and borrowings 1,353,410 1,414,644 Current tax liabilities 4,122 3,699 1,513,054 1,565,189 Total Liabilities 1,582,084 1,636,073 TOTAL EQUITY AND LIABILITIES 2,686,434 2,710,723 Net Assets per share attributable to owners	Non-current Liabilities		
Employee benefits 7,520 7,591 Deferred tax liabilities 17,250 16,693 69,030 70,884 Current Liabilities Payables and accruals 155,522 146,846 Loans and borrowings 1,353,410 1,414,644 Current tax liabilities 4,122 3,699 1,513,054 1,565,189 Total Liabilities 1,582,084 1,636,073 TOTAL EQUITY AND LIABILITIES 2,686,434 2,710,723 Net Assets per share attributable to owners	Loans and borrowings	44,260	46,600
Current Liabilities Payables and accruals 155,522 146,846 Loans and borrowings 1,353,410 1,414,644 Current tax liabilities 4,122 3,699 1,513,054 1,565,189 Total Liabilities 1,582,084 1,636,073 TOTAL EQUITY AND LIABILITIES 2,686,434 2,710,723 Net Assets per share attributable to owners	Employee benefits	7,520	7,591
Current Liabilities Payables and accruals 155,522 146,846 Loans and borrowings 1,353,410 1,414,644 Current tax liabilities 4,122 3,699 1,513,054 1,565,189 Total Liabilities 1,582,084 1,636,073 TOTAL EQUITY AND LIABILITIES 2,686,434 2,710,723 Net Assets per share attributable to owners	Deferred tax liabilities	17,250	16,693
Payables and accruals 155,522 146,846 Loans and borrowings 1,353,410 1,414,644 Current tax liabilities 4,122 3,699 1,513,054 1,565,189 Total Liabilities 1,582,084 1,636,073 TOTAL EQUITY AND LIABILITIES 2,686,434 2,710,723 Net Assets per share attributable to owners		69,030	70,884
Payables and accruals 155,522 146,846 Loans and borrowings 1,353,410 1,414,644 Current tax liabilities 4,122 3,699 1,513,054 1,565,189 Total Liabilities 1,582,084 1,636,073 TOTAL EQUITY AND LIABILITIES 2,686,434 2,710,723 Net Assets per share attributable to owners			
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Current tax liabilities 4,122 3,699 1,513,054 1,565,189 Total Liabilities 1,582,084 1,636,073 TOTAL EQUITY AND LIABILITIES 2,686,434 2,710,723 Net Assets per share attributable to owners			
Total Liabilities 1,513,054 1,565,189 TOTAL EQUITY AND LIABILITIES 2,686,434 2,710,723 Net Assets per share attributable to owners			
Total Liabilities1,582,0841,636,073TOTAL EQUITY AND LIABILITIES2,686,4342,710,723Net Assets per share attributable to owners	Current tax liabilities		_
TOTAL EQUITY AND LIABILITIES 2,686,434 2,710,723 Net Assets per share attributable to owners		1,513,054	1,565,189
Net Assets per share attributable to owners	Total Liabilities	1,582,084	1,636,073
	TOTAL EQUITY AND LIABILITIES	2,686,434	2,710,723
of the parent (KM) 2.19 2.11		2.10	2.11
	or the parent (KM)	2.19	2.11

Condensed Consolidated Statements of Cash Flows For the three months ended 31 March 2011

	3 months ended		
	31.3.2011	31.3.2010	
	RM'000	RM'000	
CASH FLOWS FROM OPERATING ACTIVITIES			
Profit before tax	53,628	46,385	
Adjustments for non-cash items	15,166	11,550	
Operating profit before working capital changes	68,794	57,935	
Changes in working capital	06,794	31,933	
Net change in current assets	45,283	54,897	
Net change in current liabilities			
Interest received	8,538 288	2,298 178	
Interest paid	(6,285)	(4,377)	
	(6,687)	1,591	
Tax paid Retirement benefits paid	* * * *	(234)	
-	(138)	112,288	
Net cash flows from operating activities	109,793	112,288	
CASH FLOWS FROM INVESTING ACTIVITIES			
Acquisition of minority interests of a subsidiary	(12,006)	-	
Proceeds from disposal of property, plant and equipment	100	-	
Purchase of property, plant and equipment	(30,951)	(29,132)	
Withdrawal of fixed deposit pledged	(18)	-	
Net cash flows used in investing activities	(42,875)	(29,132)	
CASH FLOWS FROM FINANCING ACTIVITIES			
Bank borrowings	(63,575)	27,416	
Share buybacks	(56)	(1,443)	
Dividends paid to minority interest	(923)	(231)	
Net cash flows (used in) / from financing activities	(64,554)	25,742	
Net Change in Cash & Cash Equivalents	2,364	108,898	
Foreign exchange differences on cash held	(1)	-	
Cash and cash equivalents at beginning of the financial year	59,148	28,672	
Cash and cash equivalents at end of the financial period	61,511	137,570	

Cash and cash equivalents

Cash and cash equivalents included in the condensed consolidated statements of cash flows comprise:

	3 months e	3 months ended		
	31.3.2011	31.3.2010		
	RM'000	RM'000		
Cash and bank balances	63,952	142,141		
Bank overdrafts	0	(1,466)		
Pledged deposits	(2,441)	(3,105)		
	61,511	137,570		

Condensed Consolidated Statement of Changes in Equity For the three months ended 31 March 2011

	<>		<>		Attributable			
	Share capital RM'000	Warrant reserve RM'000	Reserve attributable to capital RM'000	Retained earnings RM'000	Treasury Shares RM'000	to owners of the parent RM'000	Minority Interest RM'000	Total equity RM'000
At 1 January 2011	522,708	39,203	82,786	484,176	(68,954)	1,059,919	14,731	1,074,650
Total comprehensive income	-	-	21	42,300	-	42,321	364	42,685
Share buybacks	-	-	-	-	(56)	(56)	-	(56)
Acquisition of minority interest of a subsidiary	-	-	-	(1,278)	-	(1,278)	(10,728)	(12,006)
Dividends to minority interest	-	-	-	-	-	-	(923)	(923)
At 31 March 2011	522,708	39,203	82,807	525,198	(69,010)	1,100,906	3,444	1,104,350
At 1 January 2010 - As previously stated - Effect of adopting FRS 117 amendments	522,707 -	39,203 -	13,977 5,537	398,134 -	(67,461) -	906,560 5,537	14,340	920,900 5,537
	522,707	39,203	19,514	398,134	(67,461)	912,097	14,340	926,437
- Effect of adopting FRS 139	-	-	(4)	32	-	28	-	28
	522,707	39,203	19,510	398,166	(67,461)	912,125	14,340	926,465
Total comprehensive income	-	-	(7)	41,483	-	41,476	329	41,805
Share buybacks	-	-	-	-	(1,443)	(1,443)	-	(1,443)
Dividends to minority interest	-	-	-	-	-	-	(231)	(231)
At 31 March 2010	522,707	39,203	19,503	439,649	(68,904)	952,158	14,438	966,596

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.