



**Condensed Consolidated Statements of Comprehensive Income
For The Period Ended 31 March 2012**

	Note	3 months Ended		9 months Ended	
		31.03.12 RM'000	31.03.11 RM'000	31.03.12 RM'000	31.03.11 RM'000
Revenue	8	262,596	243,170	945,196	853,668
Cost of Sales		(226,785)	(204,519)	(822,691)	(709,870)
Gross Profit		35,811	38,651	122,505	143,798
Other Items of Income					
Interest Income		496	238	828	485
Other Operating Income		(612)	6,188	2,586	7,593
Other Items of Expense					
Selling Expenses		(11,082)	(8,230)	(32,933)	(24,227)
Administrative Expenses		(14,481)	(11,515)	(32,180)	(32,103)
Finance Costs		(5,407)	(6,681)	(15,868)	(21,721)
Profit Before Tax	17	4,725	18,651	44,938	73,825
Income Tax Expense	20	(2,506)	(3,820)	(9,806)	(13,820)
Profit For The Period	8	2,219	14,831	35,132	60,005
Other Comprehensive Income:					
(Loss)/Gain on Fair Value Changes in Derivatives		(1,624)	(711)	(4,085)	797
Foreign Currency Translation		(11,817)	(3,307)	6,579	(9,979)
Other Comprehensive (Loss)/Income, Net of Tax		(13,441)	(4,018)	2,494	(9,182)
Total Comprehensive (Loss)/Income For The Period		(11,222)	10,813	37,626	50,823
Profit For The Period Attributable To:					
Owners of the Parent		2,230	14,884	35,240	60,253
Non-controlling Interest		(11)	(53)	(108)	(248)
Profit For The Period		2,219	14,831	35,132	60,005
Total Comprehensive (Loss)/Income Attributable To:					
Owners of the Parent		(11,211)	10,866	37,734	51,071
Non-controlling Interest		(11)	(53)	(108)	(248)
Total Comprehensive (Loss)/Income For The Period		(11,222)	10,813	37,626	50,823
Earnings Per Share Attributable to Owners Of The Parent (Sen Per Share):					
Basic	26 (a)	0.72	4.78	11.31	19.33
Diluted	26 (b)	0.72	4.68	11.31	18.98

The condensed consolidated statements of comprehensive income should be read in conjunction with the audited financial statements for the year ended 30 June 2011 and the accompanying explanatory notes attached to the interim financial statements.



Condensed Consolidated Statements of Financial Position
As At 31 March 2012

	Note	As at 31.03.12 RM'000	(Restated) As at 30.06.11 RM'000 (Audited)
ASSETS			
Non-Current Assets			
Property, plant and equipment	9	1,036,524	1,012,870
Biological assets	9	642,255	635,996
Investment properties	9	9,732	9,732
Land use rights		15,569	15,167
Deferred tax assets		1,789	1,789
Other receivables		19,092	17,444
		<u>1,724,961</u>	<u>1,692,998</u>
Current Assets			
Inventories		166,278	235,171
Derivative financial instruments		108	4,413
Trade receivables		96,416	79,177
Other receivables		28,998	17,211
Tax recoverable		14,080	5,807
Cash and bank balances		107,152	118,884
		<u>413,032</u>	<u>460,663</u>
TOTAL ASSETS		<u><u>2,137,993</u></u>	<u><u>2,153,661</u></u>
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share capital		155,839	155,839
Share premium		53,727	53,727
Retained earnings	22	340,941	336,869
Other reserves		660,528	658,034
		<u>1,211,035</u>	<u>1,204,469</u>
Minority interests		346	454
Total Equity		<u><u>1,211,381</u></u>	<u><u>1,204,923</u></u>
Non-Current Liabilities			
Borrowings	23	163,708	178,664
Deferred tax liabilities		112,800	113,799
		<u>276,508</u>	<u>292,463</u>
Current Liabilities			
Borrowings	23	554,733	544,014
Trade payables		84,203	88,196
Other payables		11,168	24,065
		<u>650,104</u>	<u>656,275</u>
Total Liabilities		<u><u>926,612</u></u>	<u><u>948,738</u></u>
TOTAL EQUITY AND LIABILITIES		<u><u>2,137,993</u></u>	<u><u>2,153,661</u></u>

The condensed consolidated statements of financial position should be read in conjunction with the audited financial statements for the year ended 30 June 2011 and the accompanying explanatory notes attached to the interim financial statements.



Condensed Consolidated Statements of Changes in Equity
For The Period Ended 31 March 2012

	← Non-Distributable		Distributable		← Attributable to Owners of the Company →			Equity Attributable to Owners of the Parent, Total RM'000	Non-controlling Interests RM'000	Total Equity RM'000
	Share Capital RM'000	Share Premium RM'000	Retained Earnings RM'000	Other Reserves Total RM'000	← Non-Distributable →		Foreign Currency Translation Reserve RM'000			
					Asset Revaluation Reserve RM'000	Fair Value Adjustment Reserve RM'000				
At 1 July 2010	155,839	53,727	251,426	501,060	500,201	-	859	962,052	437	962,489
Effects of adopting FRS 139	-	-	220	-	-	-	-	220	-	220
As restated	155,839	53,727	251,646	501,060	500,201	-	859	962,272	437	962,709
Total comprehensive income	-	-	60,253	(9,182)	-	797	(9,979)	51,071	(248)	50,823
Dividend paid on ordinary shares	-	-	(6,233)	-	-	-	-	(6,233)	-	(6,233)
At 31 March 2011	155,839	53,727	305,666	491,878	500,201	797	(9,120)	1,007,110	189	1,007,299
At 1 July 2011	155,839	53,727	336,869	658,034	658,973	4,193	(5,132)	1,204,469	454	1,204,923
Total comprehensive income	-	-	35,240	2,494	-	(4,085)	6,579	37,734	(108)	37,626
Dividend paid on ordinary shares	-	-	(31,168)	-	-	-	-	(31,168)	-	(31,168)
At 31 March 2012	155,839	53,727	340,941	660,528	658,973	108	1,447	1,211,035	346	1,211,381

The condensed consolidated statements of changes in equity should be read in conjunction with the audited financial statements for the year ended 30 June 2011 and the accompanying explanatory notes attached to the interim financial statements.



Condensed Consolidated Statements of Cash Flows
For the Period Ended 31 March 2012

	Note	9 months Ended	
		31.03.12 RM'000	31.03.11 RM'000
OPERATING ACTIVITIES			
Profit before taxation		44,938	73,825
<u>Adjustments for:</u>			
Amortisation on discount of sukuk ijarah	17	375	375
Depreciation of property, plant and equipment	17	23,170	20,827
Gain on disposal of property plant and equipment	17	(190)	-
Provision for inventories written off	17	8	38
Interest income	17	(828)	(485)
Interest expense	17	15,493	21,346
Operating profit before changes in working capital		82,966	115,926
<u>Changes in working capital:</u>			
Net change in non-current assets		(1,648)	1,782
Net change in current assets		39,859	(4,818)
Net change in current liabilities		(16,670)	(44,588)
Cash flows from operations		104,507	68,302
Income tax paid		(19,079)	(7,190)
Interest paid		(15,868)	(21,721)
Net cash flows from operating activities		69,560	39,391
INVESTING ACTIVITIES			
Purchase of property, plant and equipment		(39,544)	(10,846)
Proceeds from disposal of property, plant and equipment		911	-
Interest received		828	485
Net cash used in investing activities		(37,805)	(10,361)
FINANCING ACTIVITIES			
Dividends paid		(31,168)	(6,233)
Net repayment of bank borrowings		(4,237)	(7,629)
Net cash used in financing activities		(35,405)	(13,862)
Net (decrease)/increase in cash and cash equivalents		(3,650)	15,168
Effect of exchange rate changes		(8,082)	(7,346)
Cash and cash equivalents at beginning of period		118,884	53,417
Cash and cash equivalents at end of period		107,152	61,239

The condensed consolidated statements of cash flows should be read in conjunction with the audited financial statements for the year ended 30 June 2011 and the accompanying explanatory notes attached to the interim financial statements.