		Individual Quarter 3 months ended		Cumulative Quarter 12 months ended	
	31/12/2007 RM'000	31/12/2006 RM'000	31/12/2007 RM'000	31/12/2006 RM'000	
Revenue	570,244	517,077	2,236,125	2,134,845	
Cost of sales	(468,464)	(426,113)	(1,864,250)	(1,763,943)	
Gross profit	101,780	90,964	371,875	370,902	
Other income	1,322	4,147	5,426	10,556	
Administrative expenses	(57,257)	(49,660)	(184,347)	(167,908)	
Selling and marketing expenses	(5,525)	(2,917)	(17,789)	(13,954)	
Distribution costs	(1,535)	(2,131)	(6,363)	(6,863)	
Other expenses	(13,054)	(2,252)	(42,028)	(24,529)	
Finance costs, net	(2,241)	(2,259)	(9,690)	(7,511)	
Share of results from associates	2,694	4,117	22,290	17,512	
Profit before taxation	26,184	40,009	139,374	178,205	
Taxation	(9,532)	(6,341)	(34,307)	(42,979)	
Net profit for the period	16,652	33,668	105,067	135,226	
Attributable to :					
Equity holders of the parent	15,539	33,090	100,111	130,047	
Minority interests	1,113	578	4,956	5,179	
	16,652	33,668	105,067	135,226	
Earnings per share (sen)					
(i) Basic (based on 470,402,000 ordinary shares (2006: 470,402,000 ordinary shares) (sen))	3.54	7.16	22.34	28.75	
Net dividend per share (sen)	5.20	5.00	5.00	4.00	

The condensed consolidated income statements should be read in conjunction with the audited financial statements for the year ended 31 December 2006 and the accompanying explanatory notes attached to the interim financial statements.

	As at	Audited as at
ASSETS	31/12/2007	31/12/2006
	RM'000	RM'000
Non-current assets		
Property, plant and equipment	327,331	283,351
Investment in associated companies	185,938	166,072
Long term investments	42	6,052
Intangible assets	139	139
Goodwill on consolidation	2,190	-
Deferred tax assets	44,918	40,958
Lease prepayments	21,101	22,609
	581,659	519,181
Current assets		
Tax recoverable	1,149	4,264
Inventories	204,313	317,287
Trade and other receivables	423,847	359,600
Cash and bank balances	254,771	180,234
	884,080	861,385
TOTAL ASSETS	1,465,739	1,380,566
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share capital	470,402	470,402
Reserves	523,357	468,645
	993,759	939,047
Minority interests	46,360	42,047
Total equity	1,040,119	981,094
Non-current liabilities		
Retirement benefit obligations	55,038	49,394
Long term borrowings	11,611	9,554
Deferred tax liabilities	24,000	20,697
	90,649	79,645
Current liabilities		
Retirement benefit obligations	1,335	1,626
Short term borrowings	199,656	221,183
Trade and other payables	123,567	86,589
Dividend payable	123,307	2,453
Tax payable	10,413	7,976
Tax payable	334,971	319,827
Total liabilities	425,620	399,472
TOTAL EQUITY AND LIABILITIES	1,465,739	1,380,566
TOTAL EQUITT AND LIADILITIES	1,400,739	1,300,000
Net assets per share (RM)	2.21	2.09

The condensed consolidated balance sheets should be read in conjunction with the audited financial statements for the year ended 31 December 2006 and the accompanying explanatory notes attached to the interim financial statements.

PADIBERAS NASIONAL BERHAD CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE TWELVE MONTHS PERIOD ENDED 31 DECEMBER 2007

Share Shar				Attributable to Non-distrib		of the Parent - Distributable		Minority interest	Total equity
Part			Share					interest	equity
Mote RM/000 RM/							Total		
Effects on adopting: FRS 3		Note					RM'000	RM'000	RM'000
FRS 3	At 1 January 2006		470,402	7,085	27,351	327,685	832,523	63,659	896,182
At 1 January 2006 (restated) 470,402 7,085 27,317 347,190 851,994 63,659 915,653 Currency exchange translation differences 470,402 7,085 27,317 347,190 851,994 63,659 915,653 (531)	Effects on adopting:								
Currency exchange translation differences	FRS 3		-	-	(34)	19,505	19,471	-	19,471
Revaluation surplus	At 1 January 2006 (restated)	_	470,402	7,085	27,317	347,190	851,994	63,659	915,653
Transfer from Government Stockpile . (1,976) . (1,976) . (1,976) . (1,976) . (1,976) . (1,666) . (1,666) . (1,666) . (1,666) . (1,666) . (1,666) . (1,666) . (1,666) . (1,666) . (1,666) . (1,666) . (1,666) . (1,666) . (1,666) . (1,666) . (1,666) . (1,666) . (1,666) .	Currency exchange translation differences		-	-	(531)	-	(531)	-	(531)
Net expense recognised directly in equity Net expense recognised directly in equity Net profit for the period 1	Revaluation surplus		-	-	841	-	841	-	841
Net profit for the period - 130,047 130,047 5,179 135,226 Total recognised income and expense for the year - (1,666) 130,047 128,381 5,179 133,506 Effect arising from acquisition - - 1,008 1,008 (19,322) (18,314) Dividend - - (42,336) (42,336) (7,469) (49,805) At 131 December 2006 470,402 7,085 25,651 435,909 939,047 42,047 981,094 Share Non-distributable to Equity holders of the Parent capital premium Non-distributable premium Premium reserves profits Total recognised RM'000 RM'00	Transfer from Government Stockpile		-	-	(1,976)	-	(1,976)	-	(1,976)
Total recognised income and expense for the year Fifect arising from acquisition of minority interest of subsidiaries Section 2006 Se	Net expense recognised directly in equity		-	-	(1,666)	-	(1,666)	-	(1,666)
Effect arising from acquisition of minority interest of subsidiaries C C C C C C C C C	Net profit for the period		-	-	-	130,047	130,047	5,179	135,226
of minority interest of subsidiaries - - 1,008 1,008 (19,322) (18,314) Dividend - - - - (42,336) (42,336) (7,469) (49,805) At 31 December 2006 470,402 7,085 25,651 435,909 939,047 42,047 981,094 At 13 December 2006 Attributable to Equity holders of the Parent Stockple — Minority interest — Minority interest — Minority interest 981,094 — — 101 —	Total recognised income and expense for the year		-	-	(1,666)	130,047	128,381	5,179	133,560
Dividend Company Com	Effect arising from acquisition								
At 31 December 2006	of minority interest of subsidiaries		-	-		1,008	1,008	(19,322)	(18,314)
Attributable to Equity holders of the Parent Non-distributable Distributable Distributable interest equity equity	Dividend		-	-		(42,336)	(42,336)	(7,469)	(49,805)
Non-distributable Distributable Polity Retained premium reserves profits Retained Retained premium reserves Polity Retained Retained Retained premium reserves Polity Retained	At 31 December 2006	_	470,402	7,085	25,651	435,909	939,047	42,047	981,094
Non-distributable Distributable Polity Retained premium reserves profits Retained Retained premium reserves Polity Retained Retained Retained premium reserves Polity Retained		_					•		
Share capital RM'000 Share premium premium Premium Premium Premium Preserves Profits RM'000 Total RM'000 RM'000 RM'000 RM'000 RM'000 RM'000 RM'000 RM'000 RM'000 RM'000 RM'000 RM'000 RM'000 R		-						,	
capital RM/000 premium RM/000 reserves RM/000 profits RM/000 Total RM/000			l l					interest	equity
RM'000 PM'000 PM'000<							Total		
Foreign currency translation				•				RM'000	RM'000
Foreign currency translation	At 1 January 2007		470,402	7,085	25,651	435,909	939,047	42,047	981,094
Transfer to Government Stockpile - 2,173 - 2,173 - 2,173 Net expense recognised directly in equity - - 1,641 - 1,641 - 1,641 Net profit for the period - - - 100,111 100,111 4,956 105,067 Total recognised income and expense for the year - - 1,641 100,111 101,752 4,956 106,708 Effects arising from acquisition of minority interest of a subsidiary -			-	-		-			
Net profit for the period - - - 100,111 100,111 4,956 105,067 Total recognised income and expense for the year - 1,641 100,111 101,752 4,956 106,708 Effects arising from acquisition of minority interest of a subsidiary - - - - - - - - (643) (643) Dividend - - - (47,040) (47,040) - (47,040)	Transfer to Government Stockpile		-	-	2,173	-	2,173		2,173
Total recognised income and expense for the year - - 1,641 100,111 101,752 4,956 106,708 Effects arising from acquisition of minority interest of a subsidiary - - - - - - - (643) (643) Dividend - - - (47,040) (47,040) - (47,040)	Net expense recognised directly in equity		-	-	1,641	-	1,641	-	1,641
Effects arising from acquisition of minority interest of a subsidiary - - - - - - (643) (643) Dividend - - - (47,040) (47,040) - (47,040)	Net profit for the period		-	-		100,111	100,111	4,956	105,067
interest of a subsidiary (643) (643) Dividend (47,040) (47,040) - (47,040)	Total recognised income and expense for the year	_	-	-	1,641	100,111	101,752	4,956	106,708
interest of a subsidiary (643) (643) Dividend (47,040) (47,040) - (47,040)	Effects arising from acquisition of minority								
			-	-	-	-	-	(643)	(643)
	Dividend		-	-	-	(47,040)	(47,040)	-	(47,040)
	At 31 December 2007	-	470,402	7,085	27,292	488,980	993,759	46,360	

The Condensed Statement of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31 December 2006 and the accompanying explanatory notes attached to the interim financial statements.

PADIBERAS NATIONAL BERHAD CONDENSED CONSOLIDATED CASH FLOW STATEMENTS FOR THE TWELVE MONTHS PERIOD ENDED 31 DECEMBER 2007

	12 months ended 31 December 2007 RM '000	12 months ended 31 December 2006 RM '000
Net cash generated from operating activities	215,105	99,344
Net cash used in investing activities	(66,973)	(55,835)
Net cash used in financing activities	(73,595)	(106,182)
Net Change in Cash and Cash Equivalents	74,537	(62,673)
Effects of Exchange Rates	-	(559)
Cash and Cash Equivalents at beginning of period	180,234	243,466
Cash and Cash Equivalents at end of period	254,771	180,234
Cash and Cash Equivalents comprise :-		
Cash and bank balances	254,771	180,234
	254,771	180,234

The Condensed Consolidated Cash Flow Statements should be read in conjunction with the audited financial statements for the year ended 31 December 2006 and the accompanying explanatory notes attached to the interim financial statements.