

**ANALABS RESOURCES BERHAD**

(Company No: 468971-A)  
(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE 6 MONTHS ENDED 31 OCTOBER 2010**

Quarterly financial report on consolidated results for the SECOND financial quarter ended 31 October 2010  
(The figures have not been audited.)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 31/10/2010 RM'000	Preceding Year Quarter 31/10/2009 RM'000	Current Year Quarter 31/10/2010 RM'000	Preceding Year Quarter 31/10/2009 RM'000
<b>Revenue</b>	<b>33,560</b>	<b>27,522</b>	<b>69,122</b>	<b>37,796</b>
Cost of sales	(21,800)	(15,771)	(43,251)	(19,562)
<b>Gross profit</b>	<b>11,760</b>	<b>11,751</b>	<b>25,871</b>	<b>18,234</b>
Other income	59	133	105	301
Other expenses	(6,979)	(6,700)	(16,438)	(10,615)
<b>Profit from operations</b>	<b>4,840</b>	<b>5,184</b>	<b>9,538</b>	<b>7,920</b>
Finance cost	(109)	(104)	(183)	(120)
<b>Profit before taxation</b>	<b>4,731</b>	<b>5,080</b>	<b>9,355</b>	<b>7,800</b>
Income tax expense	(795)	(1,264)	(2,301)	(2,074)
<b>Profit for the period</b>	<b>3,936</b>	<b>3,816</b>	<b>7,054</b>	<b>5,726</b>

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 30 April 2010.



## ANALABS RESOURCES BERHAD

(Company No: 468971-A)

(Incorporated in Malaysia)

### CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE 6 MONTHS ENDED 31 OCTOBER 2010 (CONT'D)

Quarterly financial report on consolidated results for the SECOND financial quarter ended 31 October 2010  
(The figures have not been audited.)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 31/10/2010 RM'000	Preceding Year Quarter 31/10/2009 RM'000	Current Year Quarter 31/10/2010 RM'000	Preceding Year Quarter 31/10/2009 RM'000
<b>Profit for the period</b>	<b>3,936</b>	<b>3,816</b>	<b>7,054</b>	<b>5,726</b>
<b>Other comprehensive income, net of tax</b>				
Currency translation differences	(16)	-	(40)	-
Available-for-sale investment's fair value movements	2,175	-	2,943	-
<b>Total comprehensive income for the period</b>	<b>6,095</b>	<b>3,816</b>	<b>9,957</b>	<b>5,726</b>
<b>Profit attributable to:</b>				
- owners of the Company	3,936	3,816	7,054	5,726
- minority interest	-	-	-	-
	<b>3,936</b>	<b>3,816</b>	<b>7,054</b>	<b>5,726</b>
<b>Total comprehensive income attributable to:</b>				
- owners of the Company	6,095	3,816	9,957	5,726
- minority interest	-	-	-	-
	<b>6,095</b>	<b>3,816</b>	<b>9,957</b>	<b>5,726</b>
	<b>sen per share</b>	<b>sen per share</b>	<b>sen per share</b>	<b>sen per share</b>
<b>Earnings per share for profit attributable to the owners of the Company</b>				
- basic	<b>6.64</b>	<b>6.43</b>	<b>11.91</b>	<b>9.65</b>
- diluted	n/a	n/a	n/a	n/a

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 30 April 2010.

**ANALABS RESOURCES BERHAD**  
(Company No: 468971-A)

**CONDENSED CONSOLIDATED STATEMENT OF  
FINANCIAL POSITION AS AT 31 OCTOBER 2010**

Quarterly financial report on consolidated results for the SECOND financial quarter ended 31 October 2010  
(The figures have not been audited.)

	As at End of Current Quarter <b>31 OCTOBER 2010</b> (Unaudited) RM'000	As at Preceding Financial Year End <b>30 APRIL 2010</b> (Audited) RM'000
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Property plant & equipment	89,486	90,987
Goodwill on consolidation	7,089	7,089
Available-for-sale financial assets	18,724	15,514
	<b>115,299</b>	<b>113,590</b>
<b>CURRENT ASSETS</b>		
Receivables, deposits and prepayments	26,373	26,294
Inventories	16,508	15,811
Tax recoverable	1,516	1,674
Cash and cash equivalent	15,544	9,049
	<b>59,941</b>	<b>52,828</b>
<b>Total Assets</b>	<b>175,240</b>	<b>166,418</b>
<b>EQUITY AND LIABILITIES</b>		
Equity attributable to shareholders of the Company		
Share capital	60,024	60,024
Treasury shares	(645)	(629)
Reserves	80,414	70,250
Total equity	<b>139,793</b>	<b>129,645</b>
<b>NON-CURRENT LIABILITIES</b>		
Borrowings	10	13
Deferred tax liabilities	10,866	10,866
	<b>10,876</b>	<b>10,879</b>
<b>CURRENT LIABILITIES</b>		
Payables and accruals	24,082	25,313
Borrowings	4	5
Provision for taxation	485	576
	<b>24,571</b>	<b>25,894</b>
<b>Total Liabilities</b>	<b>35,447</b>	<b>36,773</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>175,240</b>	<b>166,418</b>
<b>NET ASSETS PER SHARE (RM)</b>	<b>2.36</b>	<b>2.18</b>

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 30 April 2010.



**ANALABS RESOURCES BERHAD**  
**(Company No: 468971-A)**

*CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY*

*FOR THE 6 MONTHS ENDED 31 OCTOBER 2010*

*Quarterly financial report on consolidated results for the SECOND financial quarter ended 31 October 2010  
(The figures have not been audited.)*

	----- Attributable to owners of the Company ----->									
	<----- Non-Distributable ----->					----- Distributable ----->				
	Share capital RM'000	Treasury shares RM'000	Share premium RM'000	Revaluation reserve RM'000	Fair Value reserve RM'000	Foreign exchange reserve RM'000	Retained profits RM'000	Total shareholders equity RM'000	Minority interest RM'000	Total equity RM'000
<b>Balance at 1 May 2010 (as previously stated)</b>	60,024	(629)	6,249	11,271	-	(24)	52,754	129,645	-	129,645
Effects of changes in accounting policies - FRS 139	-	-	-	-	183	-	-	183	-	183
<b>Balance at 1 May 2010 (restated)</b>	60,024	(629)	6,249	11,271	183	(24)	52,754	129,828	-	129,828
<b>Total comprehensive income for the period</b>										
Other Comprehensive income	-	-	-	-	2,943	(16)	-	2,927	-	2,927
Profit for the year	-	-	-	-	-	-	7,054	7,054	-	7,054
Treasury shares acquired	-	(16)	-	-	-	-	-	(16)	-	(16)
Dividends to shareholders	-	-	-	-	-	-	-	-	-	-
<b>Balance at 31 October 2010</b>	60,024	(645)	6,249	11,271	3,126	(40)	59,808	139,793	-	139,793

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 30 April 2010.

**ANALABS RESOURCES BERHAD**  
**(Company No: 468971-A)**

*CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY*

*FOR THE 6 MONTHS ENDED 31 OCTOBER 2010 (CONT'D)*

Quarterly financial report on consolidated results for the SECOND financial quarter ended 31 October 2010  
(The figures have not been audited.)

	<----- Attributable to owners of the Company ----->								
	<----- Non-Distributable ----->					Distributable			
	Share capital RM'000	Treasury shares RM'000	Share premium RM'000	Revaluation reserve RM'000	Foreign exchange reserve RM'000	Retained profits RM'000	Total shareholders equity RM'000	Minority interest RM'000	Total equity RM'000
<b>Balance at 1 May 2009</b>	60,024	(509)	6,249	9,518	226	39,587	115,095	-	115,095
<b>Total Comprehensive Income for the period</b>									
Other comprehensive income	-	-	-	-	72	-	72	-	72
Profit for the year	-	-	-	-	-	5,726	5,726	-	5,726
	-	-	-	-	72	5,726	5,798	-	5,798
Treasury shares acquired	-	(13)	-	-	-	-	(13)	-	(13)
<b>Balance at 31 October 2009</b>	<b>60,024</b>	<b>(522)</b>	<b>6,249</b>	<b>9,518</b>	<b>298</b>	<b>45,313</b>	<b>120,880</b>	<b>-</b>	<b>120,880</b>

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 30 April 2010.

**ANALABS RESOURCES BERHAD**  
(Company No: 468971-A)

**CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS**  
**FOR THE 6 MONTHS ENDED 31 OCTOBER 2010**

Quarterly financial report on consolidated results for the SECOND financial quarter ended 31 October 2010  
(The figures have not been audited.)

	Current Quarter To Date <b>31 OCT 2010</b> RM'000	Preceding Year To Date <b>31 OCT 2009</b> RM'000
<b>CASHFLOWS FROM OPERATING ACTIVITIES</b>		
Profit before taxation	9,355	7,800
Adjustments for :-		
Non-cash items	1,631	1,905
Non-operating items	(105)	(388)
<b>Operating profit before changes in working capital</b>	<b>10,881</b>	<b>9,317</b>
Changes in working capital :		
Net change in current assets	(1,036)	(2,581)
Net change in current liabilities	(970)	8,419
Income tax paid	(2,184)	(1,211)
<b>NET CASH GENERATED FROM OPERATING ACTIVITIES</b>	<b>6,691</b>	<b>13,944</b>
<b>CASHFLOWS USED IN INVESTING ACTIVITIES</b>		
Purchase of equity securities	(84)	-
Acquisition of subsidiaries, net of cash acquired	-	(32,043)
Purchase of property, plant and equipment	(914)	(1,007)
Proceeds from disposal of property, plant and equipment	783	23
Proceeds from disposal of equity securities	-	1,011
Interest received	51	164
Interest paid	(183)	(120)
Dividend received	187	231
Decrease in deposits pledge to licensed banks	-	1,062
<b>NET CASH USED IN INVESTING ACTIVITIES</b>	<b>(160)</b>	<b>(30,679)</b>
<b>CASHFLOWS USED IN FINANCING ACTIVITIES</b>		
Shares repurchased	(16)	(13)
Repayment of hire purchase liabilities	(4)	(2)
<b>NET CASH USED IN FINANCING ACTIVITIES</b>	<b>(20)</b>	<b>(15)</b>
<b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS</b>	<b>6,511</b>	<b>(16,750)</b>
<b>EFFECTS OF FOREIGN EXCHANGE RATE CHANGES</b>	<b>(16)</b>	<b>(2)</b>
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL YEAR</b>	<b>7,027</b>	<b>28,866</b>
<b>CASH AND CASH EQUIVALENTS AT END OF FINANCIAL QUARTER</b>	<b>13,522</b>	<b>12,114</b>
<b>ANALYSIS OF CASH AND CASH EQUIVALENTS</b>		
Cash, bank balances and deposits	15,544	14,136
Deposits pledge with licensed banks	(2,022)	(2,022)
	<b>13,522</b>	<b>12,114</b>

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Report for the year ended 30 April 2010.

**ANALABS RESOURCES BERHAD**  
**(Company No: 468971-A)**  
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**NOTES TO THE QUARTERLY FINANCIAL REPORT**

**(I) Compliance with Financial Reporting Standard (“FRS”) 134: Interim Financial Reporting**

**(a) Accounting Policies and Methods of Computation**

The interim financial report is unaudited and has been prepared in accordance with Financial Reporting Standard (“FRS”) 134: “Interim Financial Reporting” and paragraph 9.22 of the Bursa Malaysia Securities Berhad (“Bursa Malaysia”) Listing Requirements.

The interim financial statements should be read in conjunction with the audited financial statements of the Group for the financial year ended 30 April 2010. The accounting policies and methods of computation adopted for the interim financial statements are consistent with those adopted for the annual audited financial statements for the financial year ended 30 April 2010, except for the adoption of new standards, amendments to standards and IC interpretations that are mandatory for the Group for the financial year beginning 1 January 2010. The adoption of these standards, amendments and interpretations do not have material impact on the interim financial information of the Group except for the adoption of the following standards as set out below:

- (a) Presentation of financial statements (FRS 101 (Revised) “Presentation of financial statements”). The revised standards prohibits the presentation of items of income and expenses (that is “non-owner changes in equity”) in the statement of changes in equity, requiring “non-owner changes in equity” to be presented separately from owner changes in equity. All ‘non-owner changes in equity’ are required to be shown in a statement of comprehensive income which can be presented as a single statement or two statements (comprising the income statement and statement of comprehensive income). The Group has elected to present the statement of comprehensive income in a single statement.
- (b) Leasehold land (Amendment to FRS 117 “Leases”) Leasehold land is classified as a finance lease if the Group has substantially all the risk and rewards incidental to ownership. Previously, leasehold land was classified as an operating lease unless title is expected to pass to the lessee at the end of the lease term. Following the amendment to FRS 117, the classification of leasehold land has been changed from operating to finance lease. The effect of the change which is adjusted for retrospectively is disclosed in the following notes.



## **FRS 139, Financial Instruments: Recognition and Measurement**

FRS 139 sets out the new requirements for the recognition and measurement of the Group's financial instruments. Financial instruments are recorded initially at fair value. Subsequent measurement of the financial instruments at the balance sheet date reflects the designation of the financial instruments. The Group determines the classification at initial recognition and for the purpose of the first adoption of the standard, as at transitional date on 1 January 2010.

### Financial assets

Financial assets are classified as financial assets at fair value through profit or loss, loans and receivables, held to maturity investments, available-for-sale financial assets (AFS), or as derivatives designated as hedging instruments in an effective hedge, as appropriate. The Group's financial assets include cash and short-term deposits, loans and receivables and AFS investments.

#### (i) Loans and receivables

Prior to 1 January 2010, loans and receivables were stated at gross receivables less provision for doubtful debts. Under FRS 139, loans and receivables are initially measured at fair value and subsequently at amortised cost using the effective interest rate (EIR) method. Gains and losses arising from the derecognition of the loans and receivables, EIR amortisation and impairment losses are recognised in the income statement.

#### (ii) AFS

Prior to 1 January 2010, AFS financial assets such as investment were accounted for at cost adjusted for amortisation of premium and accretion of discount less impairment or at the lower of cost and market value, determined on an aggregate basis. Under FRS 139, AFS financial asset is measured at fair value initially and subsequently with amortisation of premium with accretion of discount and other accrual of income recognised in income statement and with unrealised gains or losses recognised as other comprehensive income in AFS reserve until the investment is derecognised, at which time the cumulative gain or loss is recognised in the income statement or determined to be impaired, at which time the cumulative loss is recognised in the income statement and removed from the AFS reserve.

### Impact on opening balances

In accordance with the transitional provisions of FRS 139, the above changes are applied prospectively and the comparative as at 30 April 2010 are not restated. Instead, the changes have been accounted for by restating the following opening balances in the statements of financial position as at 1 May 2010:

<b>RM'000</b>	<b>Previously reported</b>	<b>Effects of FRS 117</b>	<b>Effects of FRS 139</b>	<b>As restated</b>
<b>Assets:-</b>				
Investment in quoted shares	14,544	-	242	14,786
Other investment	970	-	(59)	911
Property, plant and equipment	65,832	25,155	-	90,987
Prepaid lease payment	25,155	(25,155)	-	-
<b>Equity:-</b>				
Fair value reserve	-	-	183	183

**(I) Compliance with Financial Reporting Standard (“FRS”) 134: Interim Financial Reporting (Cont’d)**

The significant accounting policies adopted are consistent with those of the audited financial statement for the financial year ended 30 April 2010, except the adoption of the following new Financial Reporting Standards (FRSs), Amendments and IC Interpretations.

<b>FRSs/IC Interpretations</b>	<b>Effective date</b>
FRS 124 (Revised): Related Party Disclosures	1 January 2012
Amendment to FRS 1: Additional Exemption for First-time Adopters	1 January 2011
Amendments to FRS 2: Group Cash-settled Share-based Payment Transactions	1 January 2011
Amendments to FRS 101 and FRS 132: Puttable Financial Instruments and Obligations Arising on Liquidation	1 January 2010
IC Interpretation 4 Determining Whether An Arrangement Contains a Lease	1 January 2011
IC Interpretation 18 Transfers of Assets from Customers	1 January 2011
IC Interpretation 19 Extinguishing Financial Liabilities with Equity Instruments	1 July 2011
Amendments to IC Interpretation 14: Prepayment of a Minimum Funding Requirement	1 July 2011
Annual Improvements to FRSs (2010)	1 January 2011

The above FRSs, amendments and IC interpretations do not have significant impact on the financial statements of the Group.

**(b) Disclosure of Audit Report Qualification and Status of Matters Raised**

Not applicable as the audited financial statements for the financial year ended 30 April 2010 were not qualified.

**(c) Seasonal or Cyclical Factors**

The business and operations of the Group were not significantly affected by any seasonal factors.

**(d) Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows**

There were no items affecting assets, liabilities, equity, net income or cash flows that were unusual because of their nature, size or incidence for the current financial quarter and financial period under review.

**(e) Material Changes in Estimates**

There was no material changes in accounting estimates used in the preparation of the financial statements in the current financial quarter as compared with the previous financial quarters or previous financial year.

**(f) Debts and Equity Securities**

At the General Meeting of the Company which was held on 21 October 2010, the shareholders of the Company approved the renewal of share buy back for the purchase of the Company's own shares up to 10% of its issued and paid up share capital in accordance with Section 67A of the Companies Act, 1965 and Chapter 12 of the Listing Requirements of Bursa Malaysia Securities Berhad.

During the quarter ended 31 October 2010, the Company had repurchased a total of 10,000 ordinary shares of RM1.00 each of its issued share capital from the open market for a total consideration of RM15,500.00. The repurchased transactions were financed by internally generated funds. The repurchased shares are held as treasury shares in accordance with the requirements of Section 67A (as amended) of the Companies Act, 1965.

Other than the above, there were no issuance or repayment of debts and equity securities, share buy-back, share cancellation, shares held as treasury shares, employment share option scheme and resale of treasury shares for the current financial period.

As at 31 October 2010, the Company held as treasury shares a total of 780,000 of its 60,024,000 issued and fully paid-up ordinary shares.

**(g) Dividend paid**

No dividend has been paid for the current financial quarter ended 31 October 2010.

**(h) Segment Information**

Segment analysis for the current financial quarter under review is set out below.

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 31/10/2010 RM'000	Preceding Year Quarter 31/10/2009 RM'000	Current Year Quarter 31/10/2010 RM'000	Preceding Year Quarter 31/10/2009 RM'000
<b>Segment Revenue</b>				
Formulation and repackaging and trading of chemical	3,281	3,515	6,616	6,979
Recovery and sale of recycled productions	6,277	6,356	13,130	13,030
Culture and sales of prawns	532	297	1,339	297
Manufacturing and sale of resin & impregnated papers	23,323	17,206	47,800	17,206
Investment holding & property letting	147	148	237	284
<b>REVENUE</b>	<b>33,560</b>	<b>27,522</b>	<b>69,122</b>	<b>37,796</b>

**Segment Results**

Formulation and repackaging and trading of chemical	791	877	1,722	1,828
Recovery and sale of recycled productions	842	947	2,156	2,540
Culture and sales of prawns	137	77	223	13
Manufacturing and sale of resin & impregnated papers	2,892	3,064	5,092	3,064
Investment holding & property letting	131	184	294	311
	4,793	5,149	9,487	7,756
Finance cost	(110)	(104)	(183)	(120)
Interest income	48	35	51	164
<b>PROFIT BEFORE TAXATION</b>	<b>4,731</b>	<b>5,080</b>	<b>9,355</b>	<b>7,800</b>

**(i) Valuation of property, plant and equipment**

The valuations of property, plant and equipment have been brought forward without amendment to the financial statements for the year ended 30 April 2010.

**(j) Material Events Subsequent to the End of the Interim Period**

There were no material events subsequent to the end of the current financial quarter under review up to the date of this report.

**(k) Changes in the Composition of the Group**

There were no changes in the composition of the Group during the current financial quarter under review.

**(I) Contingent Liabilities**

There were no material contingent liabilities in the current financial quarter under review up to the date of this report.

**ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA SECURITIES BERHAD**

**(II) Compliance with Appendix 9B of Bursa Malaysia Listing Requirements**

**1. Review of the Performance**

For the quarter under review, the Group recorded revenue of RM33.6 million, representing an increase of 22% in revenue compared to the corresponding quarter of the preceding year. The business of manufacturing and sale of resin impregnated papers contributed RM23.3 million, representing an increase of 36% in revenue compared with the corresponding quarter last year.

Barring unforeseen circumstances, we expect the business of manufacturing and sale of resin impregnated papers to continue to contribute positively in the next quarter.

**2. Material Change in the Profit Before Taxation for the Current Quarter as Compared with the Immediate Preceding Quarter**

	Current Quarter 31/10/2010 RM'000	Preceding Quarter 31/7/2010 RM'000	% + / (-)
Revenue	33,560	35,562	(5.6)
Profit before Taxation	4,731	4,624	2.3

Revenue for the current quarter decreased by 5.6% as compared to the immediate preceding quarter this was mainly due to lower turnover of the manufacturing and sale of resin impregnated papers. Profit before taxation increased by 2.3% as compared to the immediate preceding quarter.

**3. Prospects**

On the backdrop of an improving economic climate, a positive contribution is anticipated from the acquired business of manufacturing and sale of resin impregnated papers and barring any unforeseen circumstances, the Group's prospects for the current financial period 2010 is expected to be satisfactory.

**4. Variance of Actual Profit from Forecast Profit**

Not applicable as the Group did not issue any profit forecast or profit guarantee.

## 5. Taxation

The taxation charge for the current financial quarter and financial year to-date ended 31 October 2010 is made up as follows:

	Current Quarter 31/10/2010 RM'000	Year To Date 31/10/2010 RM'000
Current taxation		
Malaysian income tax charge	607	1,892
Foreign income tax charge	58	129
Deferred Taxation	130	280
	<u>795</u>	<u>2,301</u>

The effective tax rate of the Group for the current quarter under review is above the statutory income tax rate mainly due to the losses of certain subsidiaries.

## 6. Profit on Sale of Unquoted Investments and/or Properties

There was no sale of unquoted investment and / or properties for the current financial quarter and financial year to-date under review.

## 7. Purchase or Disposal of Quoted Securities

The Group increased its investment in quoted share by RM84,159 and no disposal of investment in quoted shares for the current financial quarter.

## 8. Status of Corporate Proposals Announced

There were no corporate proposals that have been announced at the date of this report.

## 9. Group Borrowings and Debt Securities

All the Group's borrowings are short term in nature, secured and denominated in Ringgit Malaysia.

## 10. Off Balance Sheet Financial Instruments

There were no off balance sheet financial instruments entered into by the Group as at the date of this report.

## 11. Changes in Material Litigation

There was no material litigation undertaken by or against the Group as at the date of this report.

## 12. Dividend Proposed or Declared

The Board of Directors has declared a first interim dividend of 5% less 25% tax for the financial year ending 30 April 2011. (30 April 2010: an interim dividend of 5% less 25% tax). The book closure and payment dates will be announced at a later date.

## 13. Earnings Per Share

### (a) Basic Earnings Per Share

The basic earnings per share for the current financial quarter and financial year-to-date have been calculated as follows:-

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year	Preceding Year	Current Year	Preceding Year
	Quarter	Quarter	Quarter	Quarter
	31/10/2010	31/10/2009	31/10/2010	31/10/2009
Net profit attributable to ordinary shares (RM'000)	3,936	3,816	7,054	5,726
Weighted average number ordinary shares ('000)	59,249	59,340	59,249	59,345
Basic earnings per share (sen)	6.64	6.43	11.91	9.65

### (b) Diluted Earnings Per Share

The fully diluted earnings per share for the Group are not presented as there were no dilutive potential ordinary shares.

## 14. Approval of Quarterly Financial Report

The quarterly financial report as set out above was approved by the Board of Directors in accordance with their resolution dated 28 December 2010.