

LTKM Berhad (Company No: 442942-H)
Condensed Consolidated Statement of Comprehensive Income
For the quarter ended 30 Sept 2010

	Note	Individual Quarter		Cumulative Quarter	
		3 months ended		6 months ended	
		30/9/2010	30/9/2009	30/9/2010	30/9/2009
		RM'000	RM'000	RM'000	RM'000
Revenue		38,313	34,619	72,333	68,103
Cost of sales		(29,459)	(27,435)	(57,985)	(53,310)
Gross profit		8,854	7,184	14,348	14,793
Other income		220	1,870	947	2,108
Administrative expenses		(1,492)	(1,456)	(3,119)	(2,495)
Distribution expenses		(636)	(585)	(1,326)	(1,229)
Finance costs		(300)	(119)	(573)	(234)
Other expenses		-	-	(55)	-
Profit before tax		6,646	6,895	10,222	12,943
Taxation	B5	(1,799)	(1,160)	(2,932)	(2,589)
Net profit for the period		4,847	5,735	7,290	10,354
Other comprehensive income		-	-	-	-
Total comprehensive income for the period		4,847	5,735	7,290	10,354
Net profit attributable to :					
Owners of the company		4,847	5,736	7,290	10,355
Minority Interest		-	(0.40)	-	(0.40)
		4,847	5,735	7,290	10,354
Total comprehensive income attributable to :					
Owners of the company		4,847	5,735	7,290	10,354
Minority Interest		-	-	-	-
		4,847	5,735	7,290	10,354
Earnings per share :-					
- Basic (sen)	B13	11.41	13.96	17.22	25.19
- Diluted (sen)		11.27	13.87	17.05	25.04

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

LTKM Berhad (Company No: 442942-H)
Condensed Consolidated Statement of Financial Position
As at 30 Sept 2010

	Note	As at 30 Sept 2010 RM'000	As at 31 Mar 2010 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment		105,247	96,420
Investment properties		1,448	1,448
Prepaid lease payments		1,501	1,520
Marketable securities		5,645	7,806
		<u>113,841</u>	<u>107,194</u>
Current assets			
Biological asset		13,289	13,778
Inventories		11,327	7,377
Property Development Cost		1,171	1,025
Trade and other receivables		15,075	11,281
Cash and bank balances		12,387	15,917
		<u>53,249</u>	<u>49,378</u>
TOTAL ASSETS		<u>167,090</u>	<u>156,572</u>
EQUITY AND LIABILITIES			
Attributable to equity holders of the parent			
Share capital		42,724	42,055
Reserves		77,735	72,915
Total equity		<u>120,459</u>	<u>114,970</u>
Non-current liabilities			
Borrowings	B9	16,155	13,388
Deferred tax liabilities		7,861	7,863
		<u>24,016</u>	<u>21,251</u>
Current liabilities			
Trade and other payables		7,328	5,328
Dividend payable		2,989	1,262
Borrowings	B9	10,386	12,697
Taxation		1,912	1,064
		<u>22,615</u>	<u>20,351</u>
Total liabilities		46,631	41,602
TOTAL EQUITY AND LIABILITIES		<u>167,090</u>	<u>156,572</u>

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 March 2010 and the accompanying explanatory notes attached to the interim financial statements.