

**LTKM Berhad (Company No: 442942-H)**  
**Condensed Consolidated Statement of Comprehensive Income**  
**For the quarter ended 31 Dec 2010**

	Note	Individual Quarter		Cumulative Quarter	
		3 months ended		9 months ended	
		31/12/2010	31/12/2009	31/12/2010	31/12/2009
		RM'000	RM'000	RM'000	RM'000
Revenue		39,256	32,484	111,588	100,587
Cost of sales		(29,328)	(27,694)	(87,313)	(81,003)
Gross profit		9,928	4,790	24,275	19,584
Other income		127	2,100	1,074	4,162
Administrative expenses		(1,240)	(1,174)	(4,517)	(3,604)
Distribution expenses		(954)	(512)	(2,280)	(1,741)
Finance costs		(350)	(117)	(923)	(370)
Other expenses		-	-	103	-
Profit before tax		7,511	5,087	17,732	18,031
Taxation	B5	(2,282)	(1,224)	(5,214)	(3,813)
Net profit for the period		5,229	3,863	12,518	14,218
Other comprehensive income		-	-	-	-
Total comprehensive income for the period		5,229	3,863	12,518	14,218
Net profit attributable to :					
Owners of the company		5,229	3,883	12,518	14,244
Minority Interest		-	(20)	-	(26)
		5,229	3,863	12,518	14,218
Total comprehensive income attributable to :					
Owners of the company		5,229	20	12,518	14,218
Minority Interest		-	(20)	-	-
		5,229	3,863	12,518	14,218
Earnings per share :-					
- Basic (sen)	B13	12.20	9.44	29.45	34.63
- Diluted (sen)		12.07	9.37	29.16	34.42

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 31 Dec 2010**

	Note	As at 31 Dec 2010 RM'000	As at 31 Mar 2010 RM'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment		114,084	96,420
Investment properties		11,359	1,448
Prepaid lease payments		1,491	1,520
Marketable securities		2,487	7,806
		<u>129,421</u>	<u>107,194</u>
<b>Current assets</b>			
Biological asset		12,987	13,778
Inventories		12,803	7,377
Property Development Cost		1,184	1,025
Trade and other receivables		11,039	11,281
Cash and bank balances		13,615	15,917
		<u>51,628</u>	<u>49,378</u>
<b>TOTAL ASSETS</b>		<u>181,049</u>	<u>156,572</u>
<b>EQUITY AND LIABILITIES</b>			
<b>Attributable to equity holders of the parent</b>			
Share capital		43,008	42,055
Reserves		83,048	72,915
<b>Total equity</b>		<u>126,056</u>	<u>114,970</u>
<b>Non-current liabilities</b>			
Borrowings	B9	16,188	13,388
Deferred tax liabilities		7,861	7,863
		<u>24,049</u>	<u>21,251</u>
<b>Current liabilities</b>			
Trade and other payables		15,521	5,328
Dividend payable		-	1,262
Borrowings	B9	13,092	12,697
Taxation		2,331	1,064
		<u>30,944</u>	<u>20,351</u>
<b>Total liabilities</b>		54,993	41,602
<b>TOTAL EQUITY AND LIABILITIES</b>		<u>181,049</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.