

**JOTECH HOLDINGS BERHAD** (Company No. 334818-P)  
**QUARTERLY REPORT ON CONSOLIDATED RESULTS**  
**FOR THE FIRST FINANCIAL QUARTER ENDED 31 MARCH 2007**

**CONDENSED CONSOLIDATED INCOME STATEMENTS**

|                              | <b>INDIVIDUAL QUARTER</b>                                |  | <b>CUMULATIVE QUARTER</b>                                |   |
|------------------------------|--|--|--|---|
|                              | <b>Current Year<br/>Quarter<br/>31.3.2007<br/>RM'000</b> | <b>Preceding Year<br/>Corresponding<br/>Quarter<br/>31.3.2006<br/>RM'000</b> | <b>Current Year<br/>To Date<br/>31.3.2007<br/>RM'000</b> | <b>Preceding Year<br/>Corresponding<br/>Year<br/>31.3.2006<br/>RM'000</b> |
| Revenue                      | 44,079   | 51,886   | 44,079   | 51,886  |
| Cost of sales                | (37,739)   | (44,896)   | (37,739)   | (44,896)  |
| Gross profit                 | 6,340  | 6,990  | 6,340  | 6,990   |
| Operating expenses           | (5,297)  | (5,554)  | (5,297)  | (5,554)   |
| Other operating income       | 1,026  | 289  | 1,026  | 289   |
| Profit from operations       | 2,069  | 1,725  | 2,069  | 1,725   |
| Interest expense             | (1,279)  | (1,139)  | (1,279)  | (1,139)   |
| Interest income              | 41   | 151  | 41   | 151   |
| Profit before taxation       | 831  | 737  | 831  | 737   |
| Tax expense                  | (212)  | (426)  | (212)  | (426)   |
| Profit for the period        | 619  | 311  | 619  | 311   |
| Attributable to :            |  |  |  |   |
| Equity holders of the parent | 662  | 367  | 662  | 367   |
| Minority interests           | (43)   | (56)   | (43)   | (56)  |
| Profit for the period        | 619  | 311  | 619  | 311   |
| Earnings per share (sen):    |  |  |  |   |
| - Basic                      | 0.09   | 0.06 <sup>^</sup>  | 0.09   | 0.06 <sup>^</sup>   |
| - Diluted                    | N/A  | N/A  | N/A  | N/A   |

Remarks: -

<sup>^</sup> - Restated with adjustment made in accordance with subdivision of every one (1) share at RM1.00 into ten (10) sub-divided share at RM0.10 carried out in the fourth quarter 2006.

(The Condensed Consolidated Income Statements should be read in conjunction with the Annual Financial Report of the Group for the year ended 31 December 2006)

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**CONDENSED CONSOLIDATED BALANCE SHEETS**

|   | <b>AS AT END OF<br/>CURRENT<br/>QUARTER<br/>ENDED<br/>31.3.2007<br/>RM'000</b> | <b>AS AT<br/>PRECEDING<br/>FINANCIAL<br/>YEAR ENDED<br/>31.12.2006<br/>RM'000<br/>(Restated)</b> |
|---|--|--|
| <b>Non-current assets</b>   |  |  |
| Property, Plant And Equipment   | 72,550   | 73,293   |
| Investment Properties   | 1,639  | 1,648  |
| Prepaid Lease Payments  | 5,134  | 5,227  |
| Intangible assets   | 7,346  | 7,779  |
| Deferred Tax Assets   | 1,999  | 1,999  |
|   | 88,668   | 89,946   |
| <b>Current Assets</b>   |  |  |
| Inventories   | 37,541   | 42,625   |
| Trade and other receivables   | 48,997   | 53,557   |
| Tax recoverable   | 1,198  | 1,063  |
| Other investments   | 2,500  | 2,500  |
| Cash and cash equivalents   | 19,359   | 19,994   |
|   | 109,595  | 119,739  |
| <b>TOTAL ASSETS</b>   | 198,263  | 209,685  |
| <b>EQUITY AND LIABILITIES</b>   |  |  |
| <b>Equity attributable to equity holders of the parent</b>                      |  |  |
| Share Capital   | 71,890   | 71,783   |
| Reserves  | 16,694   | 16,701   |
| Total Shareholders' Equity  | 88,584   | 88,484   |
| Minority interests  | 5,652  | 6,377  |
| Total Equity  | 94,236   | 94,861   |
| <b>Non-current liabilities</b>  |  |  |
| Borrowings  | 7,524  | 8,543  |
| Deferred tax liabilities  | 4,709  | 4,769  |
|   | 12,233   | 13,312   |
| <b>Current Liabilities</b>  |  |  |
| Trade and other payables  | 31,123   | 35,501   |
| Short term borrowings   | 60,311   | 65,534   |
| Provision for taxation  | 360  | 477  |
|   | 91,794   | 101,512  |
| <b>Total liabilities</b>  | 104,027  | 114,824  |
| <b>TOTAL EQUITY AND LIABILITIES</b>   | 198,263  | 209,685  |
| Net assets per share attributable to ordinary equity holders of the parent (RM) | 0.12   | 0.12 <sup>^</sup>  |

<sup>^</sup> - Restated with adjustment made in accordance with subdivision of every one (1) share at RM1.00 into ten (10) sub-divided share at RM0.10 carried out in the fourth quarter 2006.

(The Condensed Consolidated Balance Sheets should be read in conjunction with the Annual Financial Report of the Group for the year ended 31 December 2006)

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**CONDENSED CONSOLIDATED CASH FLOW STATEMENT**

|   | <b>CURRENT YEAR<br/>TO DATE<br/>31.3.2007<br/>RM'000</b> | <b>PRECEDING<br/>YEAR TO DATE<br/>31.3.2006<br/>RM'000</b> |
|---|--|--|
| <b>Cash flows from operating activities</b>             |  |  |
| Profit before taxation                                  | 831  | 737  |
| Adjustments for :                                       |  |  |
| Reversal of allowance for diminution in value           | -  | (4)  |
| Depreciation and amortisation                           | 2,479  | 2,164  |
| Interest expense  | 1,279  | 1,296  |
| Gain on disposal of a subsidiary                        | (876)  | -  |
| Gain on disposal of other investment                    | -  | (4)  |
| Property, plant and equipment written off               | -  | 3  |
| Dividend income   | (23)   | -  |
| Gain on disposal of property, plant and equipment       | -  | (46)   |
| Interest income   | (41)   | (151)  |
| Operating profit before working capital changes         | 3,649  | 3,995  |
| Changes in working capital :                            |  |  |
| Net change in current assets                            | 1,193  | (2,717)  |
| Net change in current liabilities                       | 393  | 1,256  |
| Cash used in operations                                 | 5,235  | 2,534  |
| Taxes paid  | (468)  | (193)  |
| Net cash generated from operating activities            | 4,767  | 2,341  |
| <b>Cash flows from investing activities</b>             |  |  |
| Acquisition of property, plant and equipment            | (2,810)  | (2,239)  |
| Dividends received                                      | 23   | -  |
| Interest received                                       | 41   | 1  |
| Net Proceeds from disposal of investments               | 1,040  | 31   |
| Proceeds from disposal of property, plant and equipment | -  | 12   |
| Net cash used in investing activities                   | (1,706)  | (2,195)  |
| <b>Cash flows from financing activities</b>             |  |  |
| Interest paid   | (629)  | (646)  |
| Drawdown of loans and other borrowings                  | 10,187   | 8,035  |
| Proceeds from the issue of shares                       | 113  | -  |
| Repayment of borrowings                                 | (13,276)   | (9,480)  |
| Net cash used in financing activities                   | (3,605)  | (2,091)  |
| Net decrease in cash and cash equivalents               | (544)  | (1,945)  |
| Effect of exchange rate fluctuations on cash held       | (91)   | (467)  |
| Cash and cash equivalents at beginning of period        | 19,994   | 19,037   |
| Cash and cash equivalents at end of period              | 19,359   | 16,625   |

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Report of the Group for the year ended 31 December 2006)

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**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

|   | <i>Non-Distributable</i>        |                                 |  | <i>Distributable</i>               |                             | <b>Minority Interest<br/>RM'000</b> | <b>Total<br/>RM'000</b> |
|---|---------------------------------|---------------------------------|--|------------------------------------|-----------------------------|-------------------------------------|-------------------------|
|   | <b>Share Capital<br/>RM'000</b> | <b>Share Premium<br/>RM'000</b> | <b>Exchange Fluctuation Reserve<br/>RM'000</b> | <b>Retained Profits<br/>RM'000</b> | <b>Sub-total<br/>RM'000</b> |                                     |                         |
| At 1 January 2007   | 71,783                          | 956                             | (130)  | 15,875                             | 88,484                      | 6,377                               | 94,861                  |
| Issue of shares:  |                                 |                                 |  |                                    |                             |                                     |                         |
| - Exercise of share options   | 107                             | 6                               | -  | -                                  | 113                         | -                                   | 113                     |
| Disposal of a subsidiary  | -                               | -                               | (70)   | -                                  | (70)                        | (391)                               | (461)                   |
| Net gain/(loss) not recognised in the consolidated income statement               |                                 |                                 |  |                                    |                             |                                     |                         |
| - Exchange differences on translation of financial statements of foreign entities | -                               | -                               | (605)  | -                                  | (605)                       | (291)                               | (896)                   |
| Net profit for the period   | -                               | -                               | -  | 662                                | 662                         | (43)                                | 619                     |
| At 31 March 2007  | <u>71,890</u>                   | <u>962</u>                      | <u>(805)</u>                                   | <u>16,537</u>                      | <u>88,584</u>               | <u>5,652</u>                        | <u>94,236</u>           |
| At 1 January 2006   | 64,600                          | 658                             | 173  | 11,545                             | 76,976                      | 9,757                               | 86,733                  |
| Net gain not recognised in the Consolidated income statement                      |                                 |                                 |  |                                    |                             |                                     |                         |
| - Exchange differences on translation of financial statements of foreign entities | -                               | -                               | (280)  | -                                  | (280)                       | (187)                               | (467)                   |
| Net profit for the period   | -                               | -                               | -  | 367                                | 367                         | (56)                                | 311                     |
| At 31 March 2006  | <u>64,600</u>                   | <u>658</u>                      | <u>(107)</u>                                   | <u>11,912</u>                      | <u>77,063</u>               | <u>9,514</u>                        | <u>86,577</u>           |

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report of the Group for the year ended 31 December 2006).

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**NOTES TO THE INTERIM FINANCIAL REPORT**

**A1. Basis of preparation**

The interim financial report is unaudited and has been prepared in compliance with FRS 134, Interim Financial Reporting and Chapter 9 part K of the Listing Requirements of the Bursa Malaysia Securities Berhad.

The interim financial report should be read in conjunction with the annual audited financial statements of the Group for the year ended 31 December 2006.

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the financial statements for the year ended 31 December 2006 except for the adoption of the following new Financial Reporting Standards (“FRS”) issued by MASB that are effective for financial year beginning 1 January 2007:-

FRS 117    Leases  
FRS 124    Related Party Disclosures

The adoption of the above standards does not have material impact to the financial position of the Group. The principal effects of the changes in accounting policy resulting from the adoption of the FRS 117 are disclosed Notes A1.1 below.

**A1.1 CHANGES IN ACCOUNTING POLICIES**

With the adoption by the Group FRS 117, Leases that are applicable for annual period commencing on 1 January 2007, the resulting changes in the accounting policies are as follows:-

FRS 117, Leases

The Group had previously classified leasehold land as property within its property, plant and equipment. Upon the adoption of FRS 117, Leases, the Group treats such leases as operating leases, with the carrying amount classified as prepaid lease payments in accordance with the provision in FRS 117. The prepaid lease payments are amortised on a straight-line basis over the lease term.

The effect of the reclassification is summarized in Note A2 below.

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**A2. Comparatives**

The following comparative amounts have been restated due to the adoption of the FRS 117:

|                               | As<br>previously<br>reported | Reclassification | As<br>Restated |
|-------------------------------|------------------------------|------------------|----------------|
|                               | RM'000                       | RM'000           | RM'000         |
| As at 31 December 2006        |                              |                  |                |
| Property, Plant and Equipment | 78,520                       | (5,227)          | 73,293         |
| Prepaid lease payments        | -                            | 5,227            | 5,227          |

**A3. Qualified audit report**

The preceding financial statements for the year ended 31 December 2006 were reported on without any qualification.

**A4. Seasonal or cyclical factors**

There were no material seasonal or cyclical factors affecting the performance of the Group for the period ended 31 March 2007.

**A5. Unusual items affecting assets, liabilities, equity, net income or cash flows**

Except as mentioned in Note A12 below, there were no material unusual items affecting the Group for the period ended 31 March 2007.

**A6. Material changes in estimates**

There were no material changes in estimates in the prior financial year which have a material effect in the period ended 31 March 2007.

**A7. Debt and equity securities**

There were no issuances, cancellations, repurchases, resale and repayments of the Company's debt or equity securities for the period ended 31 March 2007, except for the issuance of 1,070,000 ordinary shares of RM0.10 each in relation to the Company's Executive Share Option Scheme ("ESOS").

**A8. Dividend paid**

Since the end of the previous financial year, no dividend was paid by the Company.

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**A9. Segmental information**

Segmental information is presented in respect of the Group's business segment. Inter-segment pricing is determined based on a negotiated basis.

|  | <b>Investment<br/>Holding<br/>RM'000</b> | <b>Precision<br/>Stamping &amp;<br/>Machining<br/>RM'000</b> | <b>Semiconductor<br/>Tooling &amp;<br/>Automation<br/>RM'000</b> | <b>Electronics<br/>RM'000</b> | <b>Eliminations<br/>RM'000</b> | <b>Total<br/>RM'000</b> |
|--|--|--|--|-------------------------------|--------------------------------|-------------------------|
| External Revenue   | 23                                       | 30,961   | 2,743  | 10,352                        | -                              | 44,079                  |
| Inter-segment<br>Revenue   | 482                                      | 930  | -  | 21                            | (1,433)                        | -                       |
| <b>Total Revenue</b>   | <b>505</b>                               | <b>32,891</b>  | <b>2,743</b>   | <b>10,373</b>                 | <b>(1,433)</b>                 | <b>44,079</b>           |
| <b>Segment Result</b>  | <b>300</b>                               | <b>3,213</b>   | <b>180</b>   | <b>(1,624)</b>                | <b>-</b>                       | <b>2,069</b>            |
| Interest expense   |  |  |  |                               |                                | (1,279)                 |
| Interest income  |  |  |  |                               |                                | 41                      |
| Profit before<br>taxation  |  |  |  |                               |                                | 831                     |
| Taxation   |  |  |  |                               |                                | (212)                   |
| Profit after<br>taxation   |  |  |  |                               |                                | 619                     |
| Minority interests   |  |  |  |                               |                                | 43                      |
| <b>Profit<br/>attributable to<br/>equity holders of<br/>the parent</b> |  |  |  |                               |                                | <b>662</b>              |

**A10. Valuation of property, plant and equipment**

The Group accounts its property, plant and equipment at cost less accumulated depreciation and does not adopt a policy to revalue its property, plant and equipment.

**A11. Material events subsequent to the end of the interim period**

There have been no material events subsequent to the end of the interim period that have not been reflected in the financial statements for the current period.

**A12. Changes in composition of the Group**

On 19 January 2007, the Company entered into a Share Sale Agreement with Mr. Tan Teow Huat, Mr. Chan Ah Keng and Mr. Lu Cheet Oei, the management of Palladine Technology Pte. Ltd. ("Palladine") for the disposal of 750,000 ordinary shares of SGD1.00 each in Palladine representing 60% equity interest of the entire stake of the Company's investment in Palladine for a total cash consideration of SGD750,000. Upon completion of the disposal, Palladine ceased to be a subsidiary of the Company.

This disposal of subsidiary has resulted in a gain on disposal of RM0.8 million to the Group.

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**A13. Contingent liabilities/Contingent assets**

There have been no changes in the contingent liabilities/assets since the last annual balance sheet date.

**A14. Capital commitment**

There is no material capital commitment as at 31 March 2007.

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

**B1. Review of performance**

The Group reported revenue of RM44.1 million for the current quarter compared to RM51.89 million achieved in the corresponding quarter last year. With effect from this quarter, the Group will report the performance of precision machining business together with precision stamping business under Precision Stamping and Machining Division (“PSM”). PSM registered revenue of RM30.9 million whilst the Semiconductor Tooling & Automation Division (“STAD”) and Electronic Division (“ED”) posted RM2.7 million and RM10.4 million revenue respectively this quarter. The decline in Group’s revenue of RM7.8 million or 15% was mainly due to RM4.7 million revenue of a subsidiary which had been disposed of in January 2007 was consolidated by the Group in the corresponding quarter last year but no longer consolidated in this quarter.

The Group recorded net profit (“PATMI”) of RM0.66 million for the current quarter, representing about 100% increase from RM0.36 million posted in the corresponding quarter last year. The Group’s profit was mainly derived from the RM0.8 million gain on disposal of a subsidiary as stated in A12.

**B2. Comparison with preceding quarter’s results**

The Group posted RM44.1 million revenue in the current quarter, representing about 20% decrease compared to RM55.0 million in the preceding quarter. This was mainly attributable to the Group’s businesses which are generally slower in the first quarter and non-consolidation of the revenue of a subsidiary disposed of in January 2007.

The Group reported a higher net profit (“PATMI”) of RM0.66 million this quarter compared to RM0.20 million in the preceding quarter as other than the gain on disposal of subsidiary recognized in the current quarter, there was a diminution in value of investment of RM0.7 million made for Aegis One sub-ordinated bond in the preceding quarter.

**B3. Prospects**

The Group anticipates that the revenue and profit will improve as the business sentiments and activities improve in the remaining periods of the financial year.

**B4. Variance of actual profit from forecast profit / shortfall in profit guarantee**

Not applicable as no profit forecast was published.



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**B5. Taxation**

The taxation for the current quarter and year to date are as follows :-

|                     | Current quarter<br>31.3.2007<br>RM'000 | Financial year-<br>to-date<br>31.3.2007<br>RM'000 |
|---------------------|--|---|
| Current tax expense |  |   |
| Malaysia            | (79)                                   | (79)  |
| Overseas            | (133)                                  | (133)   |
|                     | (212)                                  | (212)   |

The effective tax rate for the Group for the year-to-date is lower than the statutory tax rate due to the utilization of tax incentives.

**B6. Sale of unquoted investments or properties**

There were no sales of unquoted investments or properties in the current quarter and financial year-to-date.

**B7. Purchase or disposal of quoted investments**

There were no purchase or disposal of quoted investments for the 1st quarter ended 31 March 2007.

**B8. Corporate proposals**

There were no outstanding corporate proposals announced but not completed within 7 days from the date of issue of this report.

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**B9. Group borrowings**

The Group borrowings as at 31 March 2007 are as follows:-

|                        | RM'000 |
|------------------------|--------|
| Secured                | 21,448 |
| Unsecured              | 46,387 |
| Total Group Borrowings | 67,835 |

|                        | RM'000 |
|------------------------|--------|
| Short Term             | 60,311 |
| Long Term              | 7,524  |
| Total Group Borrowings | 67,835 |

The total borrowings denominated in foreign and local currency as at 31 March 2007 are as follows:-

|                        | RM'000 |
|------------------------|--------|
| Foreign Currency:      |        |
| - USD2,247,736 @ 3.456 | 7,768  |
| - RMB5,242,000 @ 0.447 | 2,343  |
| Local Currency         | 57,724 |
| Total Group Borrowings | 67,835 |

**B10. Off balance sheet financial instruments**

During the financial year-to-date, the Group did not enter into any contracts involving off balance sheet financial instruments.

**B11. Material litigation**

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

**B12. Dividend**

Subject to the approval by the shareholders in the forthcoming Annual General Meeting to be convened on 19 June 2007, the Board of Directors has proposed a first and final dividend of 0.3 sen less tax per ordinary share (2005: 0.2 sen less tax) amounting to RM1.57 million (2005: RM0.93 million) in respect of the financial year ended 31 December 2006. This has not been accounted for in the financial results and position of the Group and the Company as at 31 December 2006.

The Board of Directors does not recommend any dividend in respect of the period ended 31 March 2007.

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**B13. Earnings per share**

|  | Current<br>Year<br>Quarter<br>31.3.2007<br>RM'000 | Preceding<br>Year<br>Quarter<br>31.3.2006<br>RM'000 | Current<br>Year To<br>Date<br>31.3.2007<br>RM'000 | Preceding<br>Year To<br>Date<br>31.3.2006<br>RM'000 |
|--|---|---|---|---|
| <b>Earnings</b>  |   |   |   |   |
| Net profit attributable to equity holders of the parent                                  | 662   | 367   | 662   | 367   |
| <b>a) Basic</b>  |   |   |   |   |
| Issued ordinary shares at beginning of year / Weighted average number of ordinary shares | 718,643   | 646,000 <sup>^</sup>                                | 718,643   | 646,000 <sup>^</sup>                                |
| <b>b) Diluted</b>  |   |   |   |   |
| Issued ordinary shares at beginning of year ('000)                                       | 718,643   | 646,000 <sup>^</sup>                                | 718,643   | 646,000 <sup>^</sup>                                |
| Effect of share options ('000)   | -   | -   | -   | -   |
| Weighted average number of ordinary shares ('000)  | 718,643   | 646,000 <sup>^</sup>                                | 718,643   | 646,000 <sup>^</sup>                                |
| <b>Basic earnings per share (sen)</b>  | 0.09  | 0.06 <sup>^</sup>                                   | 0.09  | 0.06 <sup>^</sup>                                   |
| <b>Diluted earnings per share (sen)</b>  | N/A <sup>#</sup>                                  | N/A <sup>*</sup>                                    | N/A <sup>#</sup>                                  | N/A <sup>*</sup>                                    |

# - All ESOS were fully exercised on 14 February 2007

\* - The diluted earnings per share for the Group for the preceding year quarter and preceding year to date was not presented as the effect from exercising of the share options under the ESOS would be anti-dilutive.

<sup>^</sup> - Restated with adjustment made in accordance with subdivision of every one (1) share at RM1.00 into ten (10) sub-divided share at RM0.10 carried out in the fourth quarter 2006.