

## CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE 2ND QUARTER ENDED 30 JUNE 2009 (UNAUDITED)

		ter Ended	6 Months Ended			
	30 June 2009 RM'000	30 June 2008 (restated) RM'000	30 June 2009 RM'000	30 June 2008 (restated) RM'000		
Revenue	188,485	193,286	380,856	384,741		
Operating expenses	(161,641)	(178,188)	(333,645)	(353,503)		
Finance costs	(4,503)	(5,723)	(9,545)	(10,004)		
Share of profit of associated companies	9,008	4,862	17,148	10,070		
Profit before tax	31,349	14,237	54,814	31,304		
Taxation	(5,566)	(712)	(9,324)	(1,565)		
Profit after tax	25,783	13,525	45,490	29,739		
Minority interest	-	-	-	-		
Net profit for the period	25,783	13,525	45,490	29,739		
Number of Shares @ RM 0.50 per share	265,270	265,270	265,270	265,270		
EPS - Basic ( sen )	9.72	5.10	17.15	11.21		
EPS - Diluted ( sen )		-				

This condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report of the Group for the year ended 31 December 2008 (the latest audited accounts).



## CONDENSED CONSOLIDATED BALANCE SHEET AS AT 30 JUNE 2009 (UNAUDITED)

	Unaudited	Audited
	as at	as at
	30 June 2009	31 December 2008
	RM'000	RM'000
ASSETS		
Non current assets		
Property, Plant & Equipment	383,547	388,218
Investment in bond	4,000	4,000
Investment in associated companies	130,075	111,981
Goodwill on consolidation	28,716	28,716
Deferred tax assets	6,499	6,499
	552,837	539,414
Current assets		
Inventories	81,679	135,508
Trade receivables	154,330	234,222
Other receivables	7,180	5,784
Tax recoverable	729	789
Cash & bank balances	66,625	31,010
	310,543	407,313
TOTAL ASSETS	863,380	946,727
'		
EQUITY AND LIABILITIES		
Capital and reserves		
Share capital	132,635	132,635
Treasury shares	(5,889)	(5,888)
Reserves	330,566	289,633
Shareholders fund	457,312	416,380
Non current liabilities		
Long term borrowing	78,801	90,269
Bond	55,736	84,625
Deferred tax liabilities	7,711	8,070
	142,248	182,964
Current liabilities		
Trade payables	55,103	67,853
Other payables and accrued expenses	18,607	26,718
Deposit received from sales	13,931	14,499
Short term borrowing	159,090	230,806
Tax payable	12,544	3,528
Dividend payable	4,545	3,979
	263,820	347,383
TOTAL EQUITY AND LIABILITIES	863,380	946,727
Net Asset per share @ RM 0.50 per share	1.72	1.57

This condensed Consolidated Balance Sheet should be read in conjuction with the Annual Financial Report of the Group for the year ended 31 December 2008 (the latest audited accounts).



## CONDENSED CONSOLIDATED CASH FLOW STATEMENT FOR THE PERIOD ENDED 30 JUNE 2009 (UNAUDITED)

	Current Period Ended 30 June 2009 RM'000	Corresponding Period Ended 30 June 2008 RM'000
Profit before tax	54,814	31,304
Adjustment for non cash items	5,895	17,513
Operating profit before changes in working capital	60,709	48,817
Changes in working capital: Net change in current assets Net change in current liabilities Income tax paid	133,001 (21,430) (664)	(43,639) 42,884
Net cash flows from operating activities	171,616	48,062
Investing Activities		
Purchase of property, plant and equipment	(10,461)	(13,098)
Net cash flows from investing activities	(10,461)	(13,098)
Financing Activities Bank borrowings Net proceeds from ESOS	(102,775)	(5,954) 37
Share buy back	(1)	(1,444)
Interest paid	(8,433)	(8,892)
Dividend paid	(3,922)	(8,605)
Net cash flows from financing activities	(115,131)	(24,858)
Net change in cash & cash equivalents	46,024	10,105
Cash & cash equivalent at beginning of period	20,601	27,916
Cash & cash equivalent at end of period	66,625	38,021
Note : Cash & bank balances	66,625	39,801
Bank overdraft		(1,780)
Cash & cash equivalent at end of period	66,625	38,021

This Condensed Consolidated Cash Flow Statements should be read in conjunction with the Annual Financial Report of the Group for the year ended 31 December 2008 (latest audited accounts).



## CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 JUNE 2009 (UNAUDITED)

	Share Capital RM'000	Reserve attributable to capital RM'000	Retained profits  RM'000	Treasury shares RM'000	Total RM'000
Period Ended 30 June 2009	1000	Terri voo	ICH 000	ICH 000	KIVI 000
At 1 January 2009	132,635	86,999	202,634	(5,888)	416,380
Movements during the period	132,033	-	40,946		40,945
	122 (25			(1)	
At 30 June 2009	132,635	86,999	243,580	(5,889)	457,325
Period Ended 30 June 2008					
At 1 January 2008	132,620	86,927	164,242	¥	383,789
Movements during the period	15	22	26,313	(1,444)	24,906
At 30 June 2008	132,635	86,949	190,555	(1,444)	408,695

This Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Report of the Group for the year ended 31 December 2008 (the latest audited accounts).