

**CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE 3RD QUARTER ENDED 30 SEPTEMBER 2009 (UNAUDITED)**

	3rd Quarter Ended		9 Months Ended	
	30 September 2009 RM'000	30 September 2008 (restated) RM'000	30 September 2009 RM'000	30 September 2008 (restated) RM'000
Revenue	237,562	244,257	618,419	628,998
Operating expenses	(198,024)	(225,124)	(531,669)	(578,626)
Finance costs	(4,115)	(4,925)	(13,660)	(14,929)
Share of profit of associated companies	11,299	2,393	28,447	12,463
Profit before tax	46,722	16,601	101,537	47,906
Taxation	(6,572)	(830)	(15,896)	(2,395)
Profit after tax	40,150	15,771	85,641	45,511
Minority interest	-	-	-	-
Net profit for the period	40,150	15,771	85,641	45,511
Number of Shares @ RM 0.50 per share	265,270	265,270	265,270	265,270
EPS - Basic (sen)	15.14	5.95	32.28	17.16
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 SEPTEMBER 2009 (UNAUDITED)**

	Unaudited as at 30 September 2009 RM'000	Audited as at 31 December 2008 RM'000
ASSETS		
Non current assets		
Property, Plant & Equipment	375,927	388,218
Investment in bond	4,000	4,000
Investment in associated companies	141,655	111,981
Goodwill on consolidation	28,716	28,716
Deferred tax assets	6,499	6,499
	556,797	539,414
Current assets		
Inventories	84,588	135,508
Trade receivables	150,370	234,222
Other receivables	6,723	5,784
Tax recoverable	766	789
Cash & bank balances	89,673	31,010
	332,120	407,313
TOTAL ASSETS	888,917	946,727
EQUITY AND LIABILITIES		
Capital and reserves		
Share capital	132,653	132,635
Treasury shares	(5,889)	(5,888)
Reserves	370,812	289,633
Shareholders fund	497,576	416,380
Non current liabilities		
Long term borrowing	78,052	90,269
Bond	56,292	84,625
Deferred tax liabilities	8,674	8,070
	143,018	182,964
Current liabilities		
Trade payables	69,391	67,853
Other payables and accrued expenses	23,856	26,718
Deposit received from sales	11,916	14,499
Short term borrowing	100,944	203,030
Bond (Due on May 29, 2010)	27,776	27,776
Tax payable	14,440	3,528
Dividend payable	-	3,979
	248,323	347,383
TOTAL EQUITY AND LIABILITIES	888,917	946,727
Net Asset per share @ RM 0.50 per share	1.88	1.57

This condensed Consolidated Balance Sheet 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 CASH FLOW STATEMENT
FOR THE PERIOD ENDED 30 SEPTEMBER 2009 (UNAUDITED)**

	Current Period Ended 30 September 2009 RM'000	Corresponding Period Ended 30 September 2008 RM'000
Profit before tax	101,537	47,906
Adjustment for non cash items	10,498	8,615
Operating profit before changes in working capital	112,035	56,521
Changes in working capital:		
Net change in current assets	130,869	(105,446)
Net change in current liabilities	(3,907)	89,247
Income tax paid	(4,582)	-
Net cash flows from operating activities	234,415	40,322
Investing Activities		
Purchase of property, plant and equipment	(11,033)	(27,012)
Net cash flows from investing activities	(11,033)	(27,012)
Financing Activities		
Bank borrowings	(133,895)	(10,796)
Net proceeds from ESOS	45	37
Share buy back	(1)	(3,416)
Interest paid	(11,991)	-
Dividend paid	(8,468)	(8,605)
Net cash flows from financing activities	(154,310)	(22,780)
Net change in cash & cash equivalents	69,072	(9,470)
Cash & cash equivalent at beginning of period	20,601	27,917
Cash & cash equivalent at end of period	89,673	18,447

Note :

Cash & bank balances	89,673	20,245
Bank overdraft	-	(1,798)
Cash & cash equivalent at end of period	89,673	18,447

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 SEPTEMBER 2009 (UNAUDITED)**

Share Capital	Reserve attributable to capital	Retained profits	Treasury shares	Total
RM'000	RM'000	RM'000	RM'000	RM'000

3rd Quarter Ended 30 September 2009

At 1 January 2009	132,635	86,999	202,634	(5,888)	416,380
Movements during the period	18	84	81,095	(1)	81,196
At 30 September 2009	<u>132,653</u>	<u>87,083</u>	<u>283,729</u>	<u>(5,889)</u>	<u>497,576</u>

3rd Quarter Ended 30 September 2008

At 1 January 2008	132,620	86,927	164,242	-	383,789
Movements during the period	15	2	40,382	(3,416)	36,983
At 30 September 2008	<u>132,635</u>	<u>86,929</u>	<u>204,624</u>	<u>(3,416)</u>	<u>420,772</u>

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).