

CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE 4TH QUARTER ENDED 31 DECEMBER 2009 (UNAUDITED)

	4th Quarter Ended		12 Months Ended	
	31 December 2009 RM'000	31 December 2008 (restated) RM'000	31 December 2009 RM'000	31 December 2008 (restated) RM'000
Revenue	196,417	182,825	814,836	811,823
Operating expenses	(150,722)	(162,994)	(682,391)	(741,620)
Finance costs	(3,082)	(5,415)	(16,742)	(20,344)
Extraordinary interest expense *	(5,370)	-	(5,370)	-
Share of profit of associated companies	13,359	(10,324)	41,807	2,139
Profit before tax	<u>50,602</u>	<u>4,092</u>	<u>152,139</u>	<u>51,998</u>
Taxation	(6,490)	(2,606)	(22,386)	(5,001)
Profit after tax	<u>44,112</u>	<u>1,486</u>	<u>129,753</u>	<u>46,997</u>
Minority interest	-	-	-	-
Net profit for the period	<u>44,112</u>	<u>1,486</u>	<u>129,753</u>	<u>46,997</u>
Number of Shares @ RM 0.50 per share	268,250	265,270	268,250	265,270
EPS - Basic (sen)	<u>16.44</u>	<u>0.56</u>	<u>48.37</u>	<u>17.72</u>
EPS - Diluted (sen)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

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).

*In line with the early redemption, the entire balance of the upfront fee on the serial bond (amounting to RM5.37 million) which was to be amortised over the remaining tenure of the bond was required to be immediately expensed in the quarter under review.

**CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 DECEMBER 2009 (UNAUDITED)**

	Unaudited as at 31 December 2009 RM'000	Audited as at 31 December 2008 RM'000
ASSETS		
Non current assets		
Property, Plant & Equipment	379,169	388,218
Investment in bond	4,000	4,000
Investment in associated companies	151,101	111,981
Goodwill on consolidation	28,716	28,716
Deferred tax assets	6,499	6,499
	569,485	539,414
Current assets		
Inventories	105,778	135,508
Trade receivables	134,368	234,222
Other receivables	4,996	5,784
Tax recoverable	424	789
Cash & bank balances	119,079	31,010
	364,645	407,313
TOTAL ASSETS	934,130	946,727
EQUITY AND LIABILITIES		
Capital and reserves		
Share capital	134,125	132,635
Treasury shares	-	(5,888)
Reserves	423,874	289,633
Shareholders fund	557,999	416,380
Non current liabilities		
Long term borrowing	165,301	90,269
Bond	-	84,625
Deferred tax liabilities	8,598	8,070
	173,899	182,964
Current liabilities		
Trade payables	31,128	67,853
Other payables and accrued expenses	19,462	26,718
Deposit received from sales	10,405	14,499
Short term borrowing	129,330	203,030
Bond	-	27,776
Tax payable	11,908	3,528
Dividend payable	-	3,979
	202,233	347,383
TOTAL EQUITY AND LIABILITIES	934,130	946,727
Net Asset per share @ RM 0.50 per share	2.08	1.55

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 31 DECEMBER 2009 (UNAUDITED)**

	Current Period Ended 31 December 2009 RM'000	Corresponding Period Ended 31 December 2008 RM'000
Profit before tax	152,139	51,998
Adjustment for non cash items	11,786	27,503
Operating profit before changes in working capital	163,925	79,501
Changes in working capital:		
Net change in current assets	133,036	(48,538)
Net change in current liabilities	(48,074)	51,255
Income tax paid	(13,026)	(2,495)
Net cash flows from operating activities	235,861	79,723
Investing Activities		
Purchase of property, plant and equipment	(22,628)	(38,545)
Net cash flows from investing activities	(22,628)	(38,545)
Financing Activities		
Bank borrowings	(100,662)	(15,557)
Net proceeds from ESOS	4,245	37
Sale of treasury shares/Share buy back	22,756	(5,888)
Interest paid	(22,112)	(18,119)
Dividend paid	(18,982)	(8,605)
Net cash flows from financing activities	(114,755)	(48,132)
Net change in cash & cash equivalents	98,478	(6,954)
Cash & cash equivalent at beginning of period	20,601	27,555
Cash & cash equivalent at end of period	119,079	20,601

Note :

Cash & bank balances	119,079	29,889
Bank overdraft	-	(9,288)
Cash & cash equivalent at end of period	119,079	20,601

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 31 DECEMBER 2009 (UNAUDITED)**

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

4th Quarter Ended 31 December 2009

At 1 January 2009	132,635	86,999	202,634	(5,888)	416,380
Movements during the period	1,490	19,549	114,692	5,888	141,619
At 31 December 2009	134,125	106,548	317,326	(0)	557,999

4th Quarter Ended 31 December 2008

At 1 January 2008	132,620	86,927	164,242	-	383,789
Movements during the period	15	72	38,392	(5,888)	32,591
At 31 December 2008	132,635	86,999	202,634	(5,888)	416,380

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).