



INTERIM FINANCIAL STATEMENT

UNAUDITED INCOME STATEMENT FOR 2ND QUARTER ENDED 30 JUNE 2010

	Current Quarter Ended 30 Jun 2010 RM'000	Corresponding Quarter Ended 30 Jun 2009 RM'000	Current Year-To-Date 30 Jun 2010 RM'000	Corresponding Year-To-Date 30 Jun 2009 RM'000
Revenue	234,825	188,485	455,477	380,856
Operating expenses	(193,097)	(161,641)	(366,174)	(333,645)
Finance costs	(3,282)	(4,503)	(7,026)	(9,545)
Share of profit of associated companies	10,385	9,008	20,837	17,148
Profit before tax	48,832	31,349	103,115	54,814
Taxation	(2,976)	(5,565)	(5,786)	(9,324)
Profit after tax	45,856	25,783	97,329	45,490
Minority interest	-	-	-	-
Net profit for the period	45,856	25,783	97,329	45,490
Number of Shares @ RM 0.50 per share	339,463	265,270	339,463	265,270
EPS - Basic (sen)	13.51	9.72	28.67	17.15
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 2009 (the latest audited accounts).



INTERIM FINANCIAL STATEMENT
UNAUDITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2010

	30 Jun 2010 RM'000	31 Dec 2009 RM'000
ASSETS		
Non current assets		
Property, Plant & Equipment	364,470	373,404
Investment in bond	4,000	4,000
Investment in associated companies	172,179	155,049
Goodwill on consolidation	28,716	28,716
Deferred tax assets	6,499	2,902
	575,865	564,071
Current assets		
Inventories	117,272	116,200
Trade receivables	230,952	141,291
Other receivables	14,275	4,964
Tax recoverable	204	-
Cash & bank balances	83,184	118,724
	445,887	381,178
TOTAL ASSETS	1,021,752	945,249
EQUITY AND LIABILITIES		
Capital and reserves		
Share capital	169,732	134,125
Treasury shares	-	-
Reserves	482,278	424,710
Shareholders fund	652,009	558,835
Non current liabilities		
Long term borrowing	163,632	165,824
Bond	-	-
Deferred tax liabilities	8,966	6,899
	172,598	172,723
Current liabilities		
Trade payables	41,443	38,281
Other payables and accrued expenses	13,682	34,174
Deposit received from sales	6,347	467
Short term borrowing	141,652	128,552
Tax payable	(5,979)	12,217
Dividend payable	-	-
	197,145	213,692
TOTAL EQUITY AND LIABILITIES	1,021,752	945,249
Net Asset per share @ RM 0.50 per share *	1.92	2.08

This condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Report of the Group for the year ended 31 December 2009 (the latest audited accounts).

** Lower net asset per share was due to higher share capital as a result of recent bonus issue.*



**INTERIM FINANCIAL STATEMENT
UNAUDITED CONDENSED STATEMENT OF CASH FLOW
FOR 2ND QUARTER ENDED 30 JUNE 2010**

	30 Jun 2010 RM'000	31 Dec 2009 RM'000
Profit before tax	103,115	151,470
Adjustment for non cash items	3,878	12,310
Operating profit before changes in working capital	<u>106,992</u>	<u>163,780</u>
Changes in working capital:		
Net change in current assets	(100,676)	111,549
Net change in current liabilities	10,192	(36,566)
Income tax paid	(4,122)	(12,902)
Net cash flows from operating activities	<u>12,387</u>	<u>225,861</u>
Investing Activities		
Purchase of property, plant and equipment	(7,097)	(17,245)
Net cash flows from investing activities	<u>(7,097)</u>	<u>(17,245)</u>
Financing Activities		
Bank borrowings	(10,009)	(101,173)
Net proceeds from ESOS	-	4,245
Share buy back	-	22,756
Interest paid	(7,026)	(22,258)
Dividend paid	(23,069)	(15,038)
Net cash flows from financing activities	<u>(40,104)</u>	<u>(111,468)</u>
Net change in cash & cash equivalents	(34,815)	97,147
Cash & cash equivalent at beginning of period	117,999	20,851
Cash & cash equivalent at end of period	<u>83,184</u>	<u>117,999</u>

Note :

Cash & bank balances	83,184	118,724
Bank overdraft	-	(725)
Cash & cash equivalent at end of period	<u>83,184</u>	<u>117,999</u>

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 2009 (latest audited accounts).

**INTERIM FINANCIAL STATEMENT
UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR 2ND QUARTER ENDED 30 JUNE 2010**

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

2nd Quarter Ended 30 June 2010

At 1 January 2010	134,125	106,439	318,271	0	558,835
Movements during the period	35,607	(30,636)	88,204	-	93,175
At 30 June 2010	169,732	75,803	406,475	-	652,010

2nd Quarter Ended 30 June 2009

At 1 January 2009	132,635	86,999	202,634	(5,888)	416,380
Movements during the period	-	-	40,946	(1)	40,945
At 31 March 2009	132,635	86,999	243,580	(5,889)	457,325

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 2009 (the latest audited accounts).