

**INTERIM FINANCIAL STATEMENT**

**UNAUDITED INCOME STATEMENT FOR 3RD QUARTER ENDED 30 SEPTEMBER 2010**

	<b>Current Quarter Ended 30 Sep 2010 RM'000</b>	<b>Corresponding Quarter Ended 30 Sep 2009 RM'000</b>	<b>Current Year-To-Date 30 Sep 2010 RM'000</b>	<b>Corresponding Year-To-Date 30 Sep 2009 RM'000</b>
Revenue	235,104	237,562	690,581	618,419
Operating expenses	(198,249)	(198,024)	(564,422)	(531,669)
Finance costs	(3,734)	(4,115)	(10,760)	(13,660)
Share of profit of associated companies	8,327	11,299	29,164	28,447
Profit before tax	<u>41,448</u>	<u>46,722</u>	<u>144,563</u>	<u>101,537</u>
Taxation	(3,305)	(6,572)	(9,091)	(15,896)
Profit after tax	<u>38,143</u>	<u>40,150</u>	<u>135,473</u>	<u>85,641</u>
Minority interest	(26)	-	(26)	-
Net profit for the period	<u>38,117</u>	<u>40,150</u>	<u>135,446</u>	<u>85,641</u>
Number of Shares @ RM 0.50 per share	339,463	265,270	339,463	265,270
EPS - Basic ( sen )	<u>11.24</u>	<u>15.14</u>	<u>39.91</u>	<u>32.28</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 2009 (the latest audited accounts).  
Lower EPS for 3rd quarter due to 1 : 4 bonus issues.*

**INTERIM FINANCIAL STATEMENT**  
**UNAUDITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2010**

	<b>30-Sep-10</b> <b>RM'000</b>	<b>31 Dec 2009</b> <b>RM'000</b>
<b>ASSETS</b>		
<b>Non current assets</b>		
Property, Plant & Equipment	358,726	373,404
Investment in bond	4,000	4,000
Investment in associated companies	180,507	155,049
Goodwill on consolidation	28,716	28,716
Deferred tax assets	4,934	2,902
	576,883	564,071
<b>Current assets</b>		
Inventories	125,950	116,200
Trade receivables	227,109	141,291
Other receivables	5,707	4,964
Tax recoverable	22	-
Cash & bank balances	89,415	118,724
	448,202	381,178
<b>TOTAL ASSETS</b>	1,025,085	945,249
<b>EQUITY AND LIABILITIES</b>		
<b>Capital and reserves</b>		
Share capital	169,732	134,125
Treasury shares	-	-
Reserves	520,521	424,710
<b>Shareholders fund</b>	690,253	558,835
<b>Non current liabilities</b>		
Long term borrowing	169,582	165,824
Bond	-	-
Deferred tax liabilities	7,267	6,899
	176,849	172,723
<b>Current liabilities</b>		
Trade payables	21,295	38,281
Other payables and accrued expenses	11,487	34,174
Deposit received from sales	6,107	467
Short term borrowing	115,453	128,552
Tax payable	3,641	12,217
Dividend payable	-	-
	157,983	213,692
<b>TOTAL EQUITY AND LIABILITIES</b>	1,025,085	945,249
Net Asset per share @ RM 0.50 per share *	2.03	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 3RD QUARTER ENDED 30 SEPTEMBER 2010**

	<b>30 Sep 2010 RM'000</b>	<b>30 Sep 2009 RM'000</b>
Profit before tax	144,563	101,537
Adjustment for non cash items	34,622	10,498
Operating profit before changes in working capital	<u>179,185</u>	<u>112,035</u>
Changes in working capital:		
Net change in current assets	(96,942)	130,869
Net change in current liabilities	(28,842)	(3,907)
Income tax paid	(19,418)	(4,582)
<b>Net cash flows from operating activities</b>	<b><u>33,982</u></b>	<b><u>234,415</u></b>
<b>Investing Activities</b>		
Purchase of property, plant and equipment	(14,930)	(11,033)
<b>Net cash flows from investing activities</b>	<b><u>(14,930)</u></b>	<b><u>(11,033)</u></b>
<b>Financing Activities</b>		
Bank borrowings	(13,807)	(133,895)
Net proceeds from ESOS	-	45
Share buy back	-	(1)
Interest paid	(10,760)	(11,991)
Dividend paid	(23,069)	(8,468)
<b>Net cash flows from financing activities</b>	<b><u>(47,636)</u></b>	<b><u>(154,310)</u></b>
Net change in cash & cash equivalents	(28,584)	69,072
Cash & cash equivalent at beginning of period	<u>117,999</u>	<u>20,601</u>
<b>Cash &amp; cash equivalent at end of period</b>	<b><u>89,415</u></b>	<b><u>89,673</u></b>

Note :		
Cash & bank balances	89,415	89,673
Bank overdraft	-	-
<b>Cash &amp; cash equivalent at end of period</b>	<b><u>89,415</u></b>	<b><u>89,673</u></b>

*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).*

**INTERIM FINANCIAL STATEMENT**  
**UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR 3RD QUARTER ENDED 30 SEPTEMBER 2010**

<b>Share Capital</b>	<b>Reserve attributable to capital</b>	<b>Retained profits</b>	<b>Treasury shares</b>	<b>Total</b>
<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>

**3rd Quarter Ended 30 September 2010**

At 1 January 2010	134,125	106,439	318,271	0	558,835
Movements during the period	35,606	(170)	126,448	-	161,884
<b>At 30 September 2010</b>	<b>169,732</b>	<b>75,803</b>	<b>444,718</b>	<b>-</b>	<b>690,253</b>

**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
<b>At 30 September 2009</b>	<b>132,653</b>	<b>87,083</b>	<b>283,729</b>	<b>(5,889)</b>	<b>497,576</b>

*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).*