

**INTERIM FINANCIAL STATEMENT**

**UNAUDITED INCOME STATEMENT FOR 2ND QUARTER ENDED 30 JUNE 2011**

	2nd Quarter Ended		6 Months Cumulative Todate	
	30 June 2011 RM'000	30 June 2010 RM'000	30 June 2011 RM'000	30 June 2010 RM'000
Revenue	237,920	234,825	479,290	455,477
Operating expenses	(218,807)	(193,097)	(441,735)	(366,174)
Finance costs	(2,164)	(3,282)	(5,480)	(7,026)
Share of profit of associated companies	10,986	10,382	21,475	20,837
Investment in Bond written off	(4,000)	-	(4,000)	-
Profit before tax	23,936	48,828	49,550	103,114
Taxation	(1,283)	(2,976)	(2,566)	(5,786)
Profit after tax	22,653	45,852	46,984	97,328
Minority interest	(14)	-	(26)	-
Net profit for the period	22,638	45,852	46,958	97,328
Number of Shares @ RM 0.50 per share	340,077	339,463	340,077	339,463
EPS - Basic ( sen )	6.66	13.51	13.82	28.67
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 2010 (the latest audited accounts).*

**INTERIM FINANCIAL STATEMENT**  
**UNAUDITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2011**

	30-Jun-11 RM'000	31-Dec-10 RM'000
<b>ASSETS</b>		
<b>Non current assets</b>		
Property, Plant & Equipment	396,501	393,091
Investment in bond	-	4,000
Investment in associated companies	218,999	193,522
Goodwill on consolidation	28,716	28,716
Deferred tax assets	6,532	961
	650,747	620,290
<b>Current assets</b>		
Inventories	183,971	133,088
Trade receivables	192,909	207,348
Other receivables	10,093	6,505
Tax recoverable	-	766
Cash & bank balances	155,233	97,376
	542,205	445,083
<b>TOTAL ASSETS</b>	1,192,952	1,065,373
<b>EQUITY AND LIABILITIES</b>		
Share capital	170,039	170,039
Minority Interest	81	56
Reserves	549,237	521,429
<b>Shareholders fund</b>	719,357	691,524
<b>Non current liabilities</b>		
Long term borrowing	200,884	140,529
Bond	-	-
Deferred tax liabilities	19,116	13,581
	219,999	154,110
<b>Current liabilities</b>		
Trade payables	52,082	38,550
Other payables and accrued expenses	8,532	11,210
Deposit received from Sales	9,302	10,516
Short term borrowing	178,633	155,146
Tax payable	5,046	4,318
Dividend payable	-	-
	253,595	219,739
<b>TOTAL EQUITY AND LIABILITIES</b>	1,192,952	1,065,373
Net Asset per share @ RM 0.50 per share *	2.12	2.03

*This condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Report of the Group for the year ended 31 December 2010 (the latest audited accounts).*

**INTERIM FINANCIAL STATEMENT**  
**UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR 2ND QUARTER ENDED 30 JUNE 2011**

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

**2nd Quarter Ended 30 June 2011**

At 1 January 2011	170,039	75,884	445,545	56	691,524
Movements during the period	-	(1,143)	29,002	(26)	27,834
<b>At 30 June 2011</b>	<b>170,039</b>	<b>74,741</b>	<b>474,547</b>	<b>30</b>	<b>719,357</b>

**2nd Quarter Ended 30 June 2010**

At 1 January 2010	134,125	106,439	318,271	-	558,835
Movements during the period	35,607	(30,636)	88,204	-	93,175
<b>At 30 June 2010</b>	<b>169,732</b>	<b>75,803</b>	<b>406,475</b>	<b>-</b>	<b>652,010</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 2010 (the latest audited accounts).*

**INTERIM FINANCIAL STATEMENT  
UNAUDITED CONDENSED STATEMENT OF CASH FLOW  
FOR 2ND QUARTER ENDED 30 JUNE 2011**

	<b>Current Period Ended 30 June 2011 RM'000</b>	<b>Corresponding Period Ended 30 June 2010 RM'000</b>
Profit before tax	49,550	103,115
Adjustment for non cash items	(17,017)	3,878
Operating profit before changes in working capital	<u>32,532</u>	<u>106,993</u>
Changes in working capital:		
Net change in current assets	(40,661)	(100,676)
Net change in current liabilities	9,640	10,192
Income tax paid	-	(4,122)
<b>Net cash flows from operating activities</b>	<b><u>1,511</u></b>	<b><u>12,387</u></b>
<b>Investing Activities</b>		
Purchase of property, plant and equipment	(22,016)	(7,097)
Investment in associate company		
<b>Net cash flows from investing activities</b>	<b><u>(22,016)</u></b>	<b><u>(7,097)</u></b>
<b>Financing Activities</b>		
Bank borrowings	83,842	(10,009)
Net proceeds from ESOS	-	-
Interest paid	(5,480)	(7,026)
Dividend paid		(23,069)
<b>Net cash flows from financing activities</b>	<b><u>78,362</u></b>	<b><u>(40,104)</u></b>
Net change in cash & cash equivalents	57,857	(34,815)
Cash & cash equivalent at beginning of period	97,376	117,999
<b>Cash &amp; cash equivalent at end of period</b>	<b><u>155,233</u></b>	<b><u>83,184</u></b>

Note :

Cash & bank balances	155,233	83,184
Bank overdraft	-	
<b>Cash &amp; cash equivalent at end of period</b>	<b><u>155,233</u></b>	<b><u>83,184</u></b>