



INTERIM FINANCIAL STATEMENT

UNAUDITED INCOME STATEMENT FOR 2ND QUARTER ENDED 30 JUNE 2012

	2nd Quarter Ended		6 Months Cumulative Todate	
	30 June 2012 RM'000	30 June 2011 RM'000	30 June 2012 RM'000	30 June 2011 RM'000
Revenue	232,101	237,920	480,622	479,290
Operating Expenses	(203,485)	(218,807)	(427,638)	(441,735)
Finance costs	(2,665)	(2,164)	(5,252)	(5,480)
Share of profit of associated companies	7,344	10,986	16,268	21,475
Profit before tax	33,295	27,935	64,000	53,550
Taxation	(3,290)	(1,283)	(5,970)	(2,566)
Investment in Bond written off	-	(4,000)	-	(4,000)
Profit after tax	30,005	22,652	58,030	46,984
Other comprehensive income:				
Foreign currency translation	563	(400)	(89)	(1,198)
	563	(400)	(89)	(1,198)
Total comprehensive income	30,568	22,252	57,941	45,786
Profit attributable to:				
Owners of the parent	30,000		57,982	
Minority interest	5		48	
	30,005	22,652	58,030	46,984
Total comprehensive income attributable to:				
Owners of the parent	30,561	22,238	57,887	45,760
Minority interest	7	14	54	26
	30,568	22,252	57,941	45,786
Number of Shares @ RM 0.50 per share	680,154	340,077	680,154	340,077
EPS - Basic (sen)	4.41	7.04	8.53	14.57
EPS - Diluted (sen)	-	-	-	-

This Condensed Consolidated Statements of Income Statement should be read in conjunction with the Annual Financial Report of the Group for the year ended 31 December 2011 (the latest audited accounts).



INTERIM FINANCIAL STATEMENT

UNAUDITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2012

	30-Jun-12 RM'000	Audited 31-Dec-11 RM'000
ASSETS		
Non current assets		
Property, Plant & Equipment	427,666	407,302
Investment in associated companies	244,626	228,358
Goodwill on consolidation	28,716	28,716
Deferred tax assets	5,515	
	706,523	664,376
Current assets		
Inventories	220,943	223,140
Trade receivables	192,120	194,695
Other receivables	18,091	18,736
Cash & bank balances	101,780	104,483
	532,934	541,054
TOTAL ASSETS	1,239,457	1,205,430
EQUITY AND LIABILITIES		
Share capital	340,077	170,039
Minority interest	(11)	(53)
Foreign exchange fores	209	(1,198)
Treasury share	(2,039)	-
Reserves	474,802	600,250
Shareholders fund	813,037	769,038
Non current liabilities		
Loans and borrowings	150,875	140,464
Deferred tax liabilities	12,905	18,206
	163,780	158,670
Current liabilities		
Trade payables	49,940	59,971
Other payables and accrued expenses	11,795	14,637
Deposit received from Sales	23,850	12,651
Loans & borrowings	172,127	190,463
Tax payable	4,926	-
	262,639	277,722
TOTAL EQUITY AND LIABILITIES	1,239,457	1,205,430
Net Asset per share @ RM 0.50 per share *	1.20	1.13

This Condensed Consolidated Statements of Statement of Financial Position should be read in conjunction with the Annual Financial Report of the Group for the year ended 31 December 2011 (the latest audited accounts).



INTERIM FINANCIAL STATEMENT
UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR 2ND QUARTER ENDED 30 JUNE 2012

	Share Capital RM'000	Share Premium RM'000	Translation Reserve RM'000	Retained profits RM'000	Treasury Share RM'000	Total RM'000	Minority Interest RM'000	Total RM'000
At 1 January 2011	170,039	76,258	(374)	445,545	-	691,468	56	691,524
Movements during the period	-	-	665	104,164	-	104,829	(108)	104,721
Dividends	-	-	-	(27,206)	-	(27,206)	-	(27,206)
At 31 Dec 2011	170,039	76,258	291	522,503	-	769,091	(53)	769,038
Total comprehensive income	-	-	(83)	57,982	-	57,900	42	57,942
Bonus Issue	170,039	(76,258)	-	(93,781)	-	-	-	-
Share buy back	-	-	-	-	(2,039)	(2,039)	-	(2,039)
Dividends	-	-	-	(11,903)	-	(11,903)	-	(11,903)
At 30 Jun 2012	340,078	-	208	474,801	(2,039)	813,049	(11)	813,038

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 2011 (the latest audited accounts).

**INTERIM FINANCIAL STATEMENT
UNAUDITED CONDENSED STATEMENT OF CASH FLOW
FOR 2ND QUARTER ENDED 30 JUNE 2012**

	Current Period Ended 30 Jun 2012 RM'000	Corresponding Period Ended 30 Jun 2011 RM'000
Profit before tax	64,000	49,550
Depreciation and amortisation	11,570	12,045
Finance costs	5,252	(5,840)
Interest Income	-	(5,748)
(Gain)/ loss on unrealised foreign exchange	(83)	-
Share of profit of associates	(16,268)	(21,475)
Written off of investment in bond		4,000
Operating profit before changes in working capital	64,472	32,532
Changes in working capital:		
Inventories	2,196	(55,851)
Trade receivables	2,136	19,780
Other receivables	1,227	(9,895)
Trade payables	(9,203)	9,418
Other payables	(2,841)	2,677
Deposit received	11,199	2,851
Income tax paid	(2,800)	
Interest received	-	
Net cash flows from operating activities	66,385	1,511
Investing Activities		
Purchase of property, plant and equipment	(31,933)	(22,016)
Net cash flows from investing activities	(31,933)	(22,016)
Financing Activities		
Repayment/Drawdown of term loan	(12,718)	83,842
Repayment of bonds	-	
Share buy back	(2,039)	
Interest paid	-	(5,480)
Repayment of hire purchase payables	(247)	-
Drawdown of short term loan	(10,165)	-
Dividend paid	(11,903)	-
Net cash flows from financing activities	(37,073)	78,362
Net change in cash & cash equivalents	(2,621)	57,857
Effect of foreign exchange rate changes	(83)	-
Cash & cash equivalent at beginning of period	104,483	97,376
Cash & cash equivalent at end of period	101,780	155,233

Note :		
Cash & bank balances	101,780	155,233
Bank overdraft	-	
Cash & cash equivalent at end of period	101,780	155,233

This Condensed Consolidated Statements of Cash Flow should be read in conjunction with the Annual Financial Report of the Group for the year ended 31 December 2011 (the latest audited accounts).