

**PETRA PERDANA BERHAD** ( Company No. 372113 - A)  
(Incorporated in Malaysia)

**UNAUDITED QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE  
FINANCIAL PERIOD ENDED 30 JUNE 2006**

**CONDENSED CONSOLIDATED INCOME STATEMENTS**

	<b>Current Quarter Ended 30-Jun-06 RM'000</b>	<b>Corresponding Quarter Ended 30-Jun-05 RM'000</b>	<b>Current Year-to-date Ended 30-Jun-06 RM'000</b>	<b>Corresponding Year-to-date Ended 30-Jun-05 RM'000</b>
<b>Continuing Operations</b>				
Revenue	142,515	146,196	240,832	215,956
Cost of Sales	(108,306)	(114,081)	(181,273)	(163,597)
Gross Profit	34,209	32,115	59,559	52,359
Other income	751	3,662	8,409	4,005
Operating expenses	(11,691)	(10,778)	(22,807)	(17,649)
Finance costs	(6,572)	(4,375)	(13,969)	(7,969)
Profit before taxation	16,697	20,624	31,192	30,746
Income tax expense	(4,763)	(5,705)	(7,742)	(8,193)
<b>Profit for the period from continuing operations</b>	11,934	14,919	23,450	22,553
<b>Discontinued Operations</b>				
Profit for the period from a discontinued operation	-	-	-	-
<b>Profit for the period</b>	11,934	14,919	23,450	22,553
Attributable to:				
Equity holders of the parent	11,625	13,654	22,799	21,288
Minority interest	309	1,265	651	1,265
	11,934	14,919	23,450	22,553
<b>Earning per share of RM0.50 each (sen)</b>				
a) Basic (based on weighted average)	5.73	10.09	11.23	15.73
b) Fully diluted	N/A	N/A	N/A	N/A

(The condensed Consolidated Income Statements should be read in conjunction with the annual financial report for the year ended 31 December 2005)

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**UNAUDITED QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE  
FINANCIAL PERIOD ENDED 30 JUNE 2006**

**CONDENSED CONSOLIDATED BALANCE SHEET**

	<b>30-Jun-06</b>	<b>31-Dec-05</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>Non-current assets</b>		
Property, plant and equipment	422,564	427,084
Intangible assets	25,459	25,750
Deferred tax assets	80	80
<b>Current assets</b>		
Inventories	33,254	25,306
Trade and other receivables	205,447	185,781
Fixed deposits with licensed bank	28,554	26,548
Tax recoverable	4,210	3,186
Cash and bank balances	29,042	24,443
	<u>300,507</u>	<u>265,264</u>
	<u>748,610</u>	<u>718,178</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the parent</b>		
Share capital	101,475	101,475
Other reserves	(1,054)	3,687
Reserves	96,744	72,557
	<u>197,165</u>	<u>177,719</u>
<b>Minority interest</b>	15,716	15,065
<b>Total equity</b>	<u>212,881</u>	<u>192,784</u>
<b>Non-current liabilities</b>		
Long term borrowings	400,993	870
Deferred taxation	32,944	26,252
	<u>433,937</u>	<u>27,122</u>
<b>Current liabilities</b>		
Trade and other payables	93,684	97,170
Borrowings	4,330	400,976
Proposed dividend	2,630	-
Provision for taxation	1,148	126
	<u>101,792</u>	<u>498,272</u>
<b>Total liabilities</b>	<u>535,729</u>	<u>525,394</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>748,610</u>	<u>718,178</u>
Net assets per share of RM0.50 each (RM)	1.05	0.95

(The condensed Consolidated Balance Sheet should be read in conjunction with the annual financial report for the year ended 31 December 2005)

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**CONDENSED CONSOLIDATED CASH FLOW STATEMENT**

	<b>30-Jun-06</b>	<b>30-Jun-05</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>Cash flow from operating activities</b>		
Profit before taxation	31,192	30,746
<b>Adjustment for:</b>		
Depreciation of property, plant & equipment	19,003	13,951
Foreign currency translation difference	(340)	(63)
Gain on disposal of property, plant and equipment	(253)	(3,375)
Interest expense	13,969	7,969
Interest income	(365)	(247)
Gain on disposal of investment	-	(238)
Written off of property, plant & equipment	10	4
Gain on foreign exchange	(7,734)	-
Operating profit before working capital changes	<u>55,482</u>	<u>48,747</u>
Increase in inventories	(7,948)	(4,107)
Increase in trade and other receivables	(19,069)	(35,489)
(Decrease)/ Increase in trade and other payables	(9,573)	30,144
Net cash generated from operation	<u>18,892</u>	<u>39,295</u>
Tax paid	(1,048)	(2,295)
Net cash generated from operating activities	<u>17,844</u>	<u>37,000</u>
<b>Cash flow from investing activities</b>		
Acquisition of subsidiaries, net of cash acquired	-	(45,880)
Purchase of property, plant & equipment	(15,196)	(174,741)
Proceeds from disposal of property, plant & equipment	265	14,822
Proceeds from disposal of investment	-	4,697
Payment of expenditure carried forward	-	(15,396)
Interest income received	365	247
Withdrawal of fixed deposits (with security)	1,197	129
Net cash used in investing activities	<u>(13,369)</u>	<u>(216,122)</u>
<b>Cash flow from financing activities</b>		
Bond issue expenses	(1,684)	-
Proceeds from borrowings	401,163	205,369
Proceeds from hire purchase loan	756	394
Repayment of borrowings	(388,885)	(770)
Repayment of finance lease loan	(17)	-
Repayment of hire purchase loan	(123)	(120)
Interest paid	(7,883)	(7,969)
Net cash generated from financing activities	<u>3,327</u>	<u>196,904</u>
Net change in cash & cash equivalents	7,802	17,782
Cash & cash equivalents at beginning of period	47,873	18,420
Cash & cash equivalents at end of period	<u>55,675</u>	<u>36,202</u>
<b>Cash and cash equivalent</b>		
Cash in hand and at bank	28,554	17,509
Overdraft	-	(92)
Fixed deposits with licensed bank	29,042	21,875
	<u>57,596</u>	<u>39,292</u>
Less: Fixed deposits pledged as security	(1,921)	(3,090)
	<u>55,675</u>	<u>36,202</u>

**(The condensed Consolidated Cash Flow Statement should be read in conjunction  
with the annual financial report for the year ended 31 December 2005)**

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**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	<b>Share Capital RM'000</b>	<b>Share Premium RM'000</b>	<b>Capital Reserve RM'000</b>	<b>Translation Reserve RM'000</b>	<b>Retained Profits RM'000</b>	<b>Total RM'000</b>	<b>Minority Interest RM'000</b>	<b>Total Equity RM'000</b>
<b>Financial year ending 30 June 2006</b>								
As at 31 December 2005	101,475	-	4,018	(331)	72,557	177,719	15,065	192,784
Add / (Less): / Prior year adjustment - effects of adopting FRS 3	-	-	(4,018)	-	4,018	-	-	-
	<u>101,475</u>	<u>-</u>	<u>-</u>	<u>(331)</u>	<u>76,575</u>	<u>177,719</u>	<u>15,065</u>	<u>192,784</u>
Add / (Less): Net profit for the period	-	-	-	-	22,799	22,799	651	23,450
Private placement/Bonus issue	-	-	-	-	-	-	-	-
Share issue cost	-	-	-	-	-	-	-	-
Currency translation difference	-	-	-	(723)	-	(723)	-	(723)
Dividend for the year ended 31 December 2005	-	-	-	-	(2,630)	(2,630)	-	(2,630)
	<u>101,475</u>	<u>-</u>	<u>-</u>	<u>(1,054)</u>	<u>96,744</u>	<u>197,165</u>	<u>15,716</u>	<u>212,881</u>
Balance as at 30 June 2006								
<b>Financial year ended 31 December 2005</b>								
As at 31 December 2004	67,650	27,254	4,018	80	41,049	140,051	-	140,051
Add / (Less): Audit Adjustments	-	-	-	96	(36)	60	-	60
	<u>67,650</u>	<u>27,254</u>	<u>4,018</u>	<u>176</u>	<u>41,013</u>	<u>140,111</u>	<u>-</u>	<u>140,111</u>
Add / (Less): Net profit for the year	-	-	-	-	40,651	40,651	15,065	55,716
Bonus issue	33,825	(27,153)	-	-	(6,672)	-	-	-
Share issue cost	-	(101)	-	-	-	(101)	-	(101)
Currency translation difference	-	-	-	(507)	-	(507)	-	(507)
Dividend for the year ended 31 December 2004	-	-	-	-	(2,435)	(2,435)	-	(2,435)
	<u>101,475</u>	<u>-</u>	<u>4,018</u>	<u>(331)</u>	<u>72,557</u>	<u>177,719</u>	<u>15,065</u>	<u>192,784</u>
Balance as at 31 December 2005								

**(The condensed Consolidated Statements of Changes in Equity should be read in conjunction with the annual financial report for the year ended 31 December 2005)**

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**PART A: EXPLANATORY NOTES PURSUANT TO FRS 134**

**1. Basis of Preparation**

The interim financial statements have been prepared in accordance with Financial Reporting Standards (“FRS”) 134: “Interim Financial Reporting” issued by the Malaysian Accounting Standards Board (“MASB”) and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial statement should be read in conjunction with the audited financial statements for the year ended 31 December 2005. These explanatory notes attached to the interim financial statement provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the year ended 31 December 2005.

**2. Changes in Accounting Policies**

The significant accounting policies adopted are consistent with those of the audited financial statements for the year ended 31 December 2005 except for the adoption of the following new/revised FRS effective for financial period beginning 1 January 2006:

FRS 3	Business Combinations
FRS 101	Presentation of Financial Statements
FRS 102	Inventories
FRS 108	Accounting Policies, Changes in Estimates and Errors
FRS 110	Events after the Balance Sheet Date
FRS 116	Property, Plant and Equipment
FRS 121	The Effects of Changes in Foreign Exchange Rates
FRS 127	Consolidated and Separate Financial Statements
FRS 132	Financial Instruments: Disclosure and Presentation
FRS 133	Earnings Per Share
FRS 136	Impairment of Assets
FRS 138	Intangible Assets

The adoption of FRS 102, 108, 110, 116, 121, 127, 131, 132, 133, 136 and 138 does not have significant financial impact on the Group. The principal effects of the changes in accounting policies resulting from the adoption of the other new/revised FRSs are disclosed below:

a. FRS 3: Business Combinations

FRS 3 requires that, after assessment, any excess of the acquirer’s interest in the net fair value of the acquiree’s identifiable assets, liabilities and contingent liabilities over the cost of the acquisitions (previously referred to as “negative goodwill”) should be recognised immediately in income statements. FRS 3 prohibits the recognition of negative goodwill in the balance sheet. Previously, the Group has reflected the negative goodwill as reserves on consolidation under equity. In accordance with the transition provision of FRS 3, the Group has applied the new accounting policy prospectively from 1 January 2006. Therefore, the change has had no impact on amounts reported for 2005 or prior periods.

In accordance with the transitional provisions of FRS 3, the negative goodwill as at 1 January 2006 RM 4,017,676 was derecognised with a corresponding increase in retained earnings.

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b. **FRS 101: Presentation of Financial Statements**

The adoption of the revised FRS 101 has affected the presentation of minority interest. In the consolidated balance sheet, minority interests are now presented within total equity. In the consolidated income statements, minority interests are presented as an allocation of the total profit and loss for the period. A similar requirement is also applicable to the statement of changes in equity. FRS 101 also requires disclosure, on the face of the statement of changes in equity, total recognised income and expenses for the period, showing separately the amounts attributable to equity holders of the parent and to minority interest.

**3. Qualification of financial statements**

The preceding annual financial statements of the Group were not subject to any qualification.

**4. Seasonal or cyclical factors**

Seasonal and cyclical factors do not have any material impact on the Group's business operations.

**5. Unusual and extraordinary items**

There is a net gain of RM5.7 million arising from the foreign exchange after deducting the one off Bonds issuance expenses for the quarter ended 31 March 2006. The foreign exchange gain is resulted from the repayment of short-term bridging loans of USD105 million in the last quarter ended 31 March 2006.

There are no other unusual and extraordinary items affecting assets, liabilities, equity, net income, or cash flows during the current quarter.

**6. Material changes in estimates**

There are no material changes in the estimates of amounts reported in the current quarter.

**7. Issuance and repayment of debts and equity securities**

There have been no cancellation, repurchase, resale and repayment of debts and equity securities in the current quarter and financial year to date.

**8. Dividends paid**

No dividend was paid during the current quarter and financial period to date.

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**9. Segmental information**

**Segment revenue**

	<b>Current Quarter Ended 30-Jun-06 RM'000</b>	<b>Corresponding Quarter Ended 30-Jun-05 RM'000</b>	<b>Current Year-to-date Ended 30-Jun-06 RM'000</b>	<b>Corresponding Year-to-date Ended 30-Jun-05 RM'000</b>
Malaysia	128,612	134,359	216,301	201,235
Singapore	7,815	526	15,445	1,397
British Virgin Islands	6,088	11,311	9,086	13,324
	142,515	146,196	240,832	215,956

**Segment results (Profit before tax)**

Malaysia	16,829	19,368	32,596	28,259
Singapore	1,386	(60)	2,109	(176)
British Virgin Islands	(1,518)	1,316	(3,513)	2,663
	16,697	20,624	31,192	30,746

**10. Valuation of property, plant and equipment**

There is no valuation of property, plant and equipment during the current quarter.

**11. Material events subsequent to the balance sheet date**

There were no material events subsequent to the end of the interim period reported which have not been reflected in the financial statements except as disclosed in Note 20.

**12. Changes in composition of the group**

On 8 March 2006, the Company has completed its internal re-organisation exercise for the purpose of consolidating and streamlining all the Group's Integrated Brown Field services under one single wholly-owned subsidiary company, namely Petra Energy Berhad ("Petra Energy") (Formerly known as Portfolio Hitech Sdn Bhd).

The said exercise resulted in Petra Resources Sdn Bhd ("PRSB") and Petra Fabricators Sdn Bhd ("PFSB") being wholly owned by Petra Energy, and Petra Resources (S) Pte Ltd being wholly owned by the Company.

On 14 August 2006, Petra Offshore Limited ("Petra Offshore") has been incorporated under the Offshore Companies Act 1990 as a wholly owned subsidiary of PPB, with an issued and paid-up share capital of 1 ordinary share of USD1.00.

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**13. Changes in the contingent liabilities**

As at 30 June 2006, the Company has given corporate guarantees amounting to approximately RM124.2 million to licensed banks and finance companies for facilities granted to subsidiary companies. Hence, the Company is contingently liable for the amount utilized by its subsidiary companies of approximately RM3.1 million as at the said date.

**PART B: EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING  
REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD**

**14. Review of performance**

The Group recorded a slightly lower turnover of RM142.5 million, compared to RM146.2 million achieved in the corresponding quarter ended 30 June 2005. The profit before taxation in the current quarter has also decreased from RM20.6 million to RM16.7 million.

The contribution in the corresponding quarter was higher as it included a gain on disposal of a vessel amounting to RM3 million. Comparatively, contribution in this quarter is also lowered by the higher financing cost in the current quarter.

**15. Comparison with immediate preceding quarter**

In comparison with the preceding quarter ended 31 March 2006, the Group's turnover improved by 45% from RM98.3 million to RM142.5 million recorded in the current quarter. The substantial increase in turnover is mainly due to the commencement of a several newly secured long-term contracts for the provision of integrated brownfield engineering and maintenance services, coupled with the higher offshore activities as compared to the monsoons season in last quarter ended 31 March 2006.

Ignoring the one off foreign exchange gain of RM5.7 million included in preceding quarter, the operating profit before taxation for the current quarter has increased by 90% from RM8.8 million to RM16.7 million mainly contributed by the factors as mentioned above.

**16. Prospects**

Due to the hike of Exploration and Production activities in the region caused by the rising oil prices, the growth prospects of the integrated brownfield services remains strong. The Group is constantly exploring new business opportunities and expected to secure more contracts in the future.

Barring any unforeseen circumstances, the Board of Directors is confident that the prospect of the Group remains positive and bright.



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**17. Taxation**

The provisions of taxation for the current quarter and financial year to date under review are as follows:

	<b>Current Quarter Ended 30-Jun-06 RM'000</b>	<b>Corresponding Quarter Ended 30-Jun-05 RM'000</b>	<b>Current Year-to-date Ended 30-Jun-06 RM'000</b>	<b>Corresponding Year-to-date Ended 30-Jun-05 RM'000</b>
Current tax:				
Malaysian income tax	370	532	543	574
Foreign tax	429	249	550	249
	799	781	1,093	823
Deferred tax:				
Malaysian income tax	3,964	4,924	6,649	7,370
Foreign tax	-	-	-	-
	3,964	4,924	6,649	7,370
<b>Total</b>	<b>4,763</b>	<b>5,705</b>	<b>7,742</b>	<b>8,193</b>

The effective tax rate for the current quarter and current year to-date is 28.5% and 24.8% respectively. The higher effective tax rate for the current quarter is due to the non-availability of group relief for losses incurred by a foreign subsidiary company. While the lower effective tax rate for current year to-date was mainly due to the capital gain on foreign exchange as highlighted in Note 5.

**18. Unquoted investment and properties**

There were no purchase or disposal of unquoted investment and properties for the financial year to date, save for the recently completed internal restructuring exercise.

**19. Quoted securities**

There were no purchases or disposals of quoted securities for the current quarter and financial year to date and the Group did not hold any quoted securities as at the end of financial year to date.

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**20. Corporate proposals**

There were no other corporate proposals announced but not completed as of 23 August 2006 except for the following:

- a. On 4 July 2006, the Company proposed to implement a bonus issue of 67,650,000 new ordinary shares of RM0.50 each in PPB on the basis of one new PPB Share for every three existing PPB Shares.
- b. On 16 August 2006, Petra Energy has submitted an application to the Securities Commission to seek a listing on the Main Board of Bursa Malaysia. The detail of the propose flotation exercise comprises 46,000,000 public issue shares, representing 35.38% of the enlarged issued and paid-up share capital of Petra Energy before the proposed bonus issue by Petra Energy (as described below), to be allocated in the following distribution:
  - (i) **Malaysian public**

6,535,000 public issue shares, representing approximately 5.03% of the enlarged issued and paid-up share capital of Petra Energy before the bonus issue shall be made available for application by the Malaysian public.
  - (ii) **Restricted Issue**

6,765,000 restricted issue shares, representing approximately 5.20% of the enlarged issued and paid-up share capital of Petra Energy before the bonus issue shall be reserved for application by the PPB shareholders. The basis of allocation will be 1 Petra Energy share for every 40 PPB shares held by the PPB shareholders at a date to be determined in due course. The restricted issue shares for application by the PPB Shareholders is renounceable.
  - (iii) **Identified Bumiputera investors by way of placement**

26,200,000 public issue shares, representing approximately 20.2% of the enlarged issued and paid-up share capital of Petra Energy before the bonus issue shall be reserved for application by identified Bumiputera investors approved by MITI.
  - (iv) **Identified investors by way of placement**

6,500,000 public issue shares, representing 5.0% of the enlarged issued and paid-up share capital of Petra Energy before the bonus issue shall be reserved for application by identified investors.

The proposed bonus issue of RM65,000,000 new shares of RM0.50 each in Petra Energy (“PEB shares”) to be issued to all shareholders of Petra Energy prior the proposed listing on the basis of 1 new PEB share for every 2 PEB shares held after the proposed Public Issue.

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**21. Borrowings**

Total Group's borrowings as at 30 June 2006 were as follows:

	<b>As at 30-Jun-06 RM'000</b>	<b>As at 30-Jun-05 RM'000</b>
<b>Secured borrowings</b>		
Short term	4,330	352,903
Long term	400,993	1,223
Total	<u>405,323</u>	<u>354,126</u>

Included in the long-term borrowings as at 30 June 2006 is a 7-year RM400 million Nominal Value Secured Serial Bonds.

**22. Off balance sheet financial instruments**

The Group does not have any financial instruments with off-balance sheet risk as at 23 August 2006.

**23. Changes in material litigation**

The Group is not engaged in any material litigation as at 23 August 2006 except for the following:

- a. PFSB, a wholly owned subsidiary of Petra Energy, which has received a Writ of Summons and a Statement of Claims for a total sum of RM1,071,899 from Best Wide Matrix Sdn Bhd ("BWM"), for goods and services rendered.

PFSB has filed a Defence and Counter-Claim for a sum of approximately RM2 million being the rectification cost incurred against Best Wide Matrix Sdn Bhd. As at to-date, the claims and counter-claims are still on-going. The Directors are of the opinion that the prospect of success in the defence and counter-claim is high.

- b. PRSB, a wholly owned subsidiary of Petra Energy has on 4 July 2006 served a Notice of Arbitration on ExxonMobil Exploration and Production Malaysia Inc. for payment of a balance sum of RM8,973,366 on disputed unit of measurement of work completed, which to-date remains outstanding.

The Directors are of the opinion that PRSB has good grounds in demanding the payment and hence, has taken action in instituting the arbitration proceedings in the best interest of the Group.

**24. Dividends payable**

There is no dividend proposed in respect of the current quarter ended 30 June 2006.

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**25. Earnings per share**

**Weighted Average / Fully diluted**

	<b>Current Quarter Ended 30-Jun-06 RM'000</b>	<b>Corresponding Quarter Ended 30-Jun-05 RM'000</b>	<b>Current Year-to-date Ended 30-Jun-06 RM'000</b>	<b>Corresponding Year-to-date Ended 30-Jun-05 RM'000</b>
Net profit attributable to shareholders	11,625	13,654	22,799	21,288
Number of ordinary shares of RM0.50 each	202,950,000	135,300,000	202,950,000	135,300,000
Earning per ordinary share (sen)	5.73	10.09	11.23	15.73

**26. Authorisation for issue**

The interim financial statements were authorized for issue by the Board of Directors in accordance with a resolution of the Directors on 29 August 2006.