

**UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENTS
FOR THIRD QUARTER ENDED 30 SEPTEMBER 2008**

	THIRD QUARTER		CUMULATIVE QUARTER	
	Current year quarter 30/09/2008 RM'000	Preceding year corresponding quarter 30/09/2007 RM'000	Current year to date 30/09/2008 RM'000	Preceding year corresponding period 30/09/2007 RM'000
Revenue	28,071	28,228	80,371	98,871
Operating expenses	(28,565)	(22,161)	(73,344)	(78,926)
Other operating income	2,297	1,237	4,084	3,230
	<u>1,803</u>	<u>7,304</u>	<u>11,111</u>	<u>23,175</u>
Finance costs	(3,739)	(2,697)	(11,017)	(7,831)
Exceptional Items				762
Share of loss of associate	<u>(12)</u>	<u></u>	<u>(31)</u>	<u></u>
(Loss) / Profit before tax	(1,948)	4,607	63	16,106
Taxation	(1,649)	(1,125)	(2,465)	(2,303)
	<u>(3,597)</u>	<u>3,482</u>	<u>(2,402)</u>	<u>13,803</u>
(Loss) / Profit for the period	<u>(3,597)</u>	<u>3,482</u>	<u>(2,402)</u>	<u>13,803</u>
Attributable to:				
Equity holders of the Company	(5,306)	1,593	(6,185)	9,566
Minority interest	1,709	1,889	3,783	4,237
	<u>(3,597)</u>	<u>3,482</u>	<u>(2,402)</u>	<u>13,803</u>
Net (loss) / profit for the period	<u>(3,597)</u>	<u>3,482</u>	<u>(2,402)</u>	<u>13,803</u>
(Loss) / Earning per share attributable to equity holders of the Company				
- basic (sen)	<u>(6.59)</u>	<u>1.98</u>	<u>(7.68)</u>	<u>11.89</u>
- diluted (sen)	<u>*</u>	<u>1.94</u>	<u>*</u>	<u>11.71</u>

* No diluted EPS is disclosed as the effect is anti-dilutive

(The condensed consolidated income statements should be read in conjunction with the audited financial statements for the year ended 31 December 2007 and the accompanying explanatory notes attached to the interim financial statements.)

CONDENSED CONSOLIDATED BALANCE SHEETS AS AT 30 SEPTEMBER 2008

	AS AT END OF CURRENT QUARTER (Unaudited) RM'000	AS AT PRECEDING FINANCIAL YEAR END (Audited) RM'000
ASSETS		
<u>Non-current Assets</u>		
Non-current assets held for sale	18,000	-
Property, plant and equipment	176,967	177,941
Prepaid lease payment	43,010	46,012
Intangible assets	10,597	10,630
Deferred expenditure	359	515
Investment in an associate	159	200
Other investments	4,012	4,012
	253,104	239,310
<u>Current Assets</u>		
Inventories	9,192	7,219
Trade receivables	30,235	31,139
Other receivables, deposits and prepayments	16,556	19,078
Fixed deposit with licensed bank	18,992	16,351
Cash & bank balances	1,566	2,157
	76,541	75,944
Total Assets	329,645	315,254
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share capital	44,073	44,073
Treasury shares	(6,984)	(6,984)
Reserves	29,765	32,681
	66,854	69,770
Minority Interest	16,437	13,378
Total Equity	83,291	83,148
<u>Non-current Liabilities</u>		
Borrowings	131,677	120,323
Deferred tax liabilities	7,847	9,631
	139,524	129,954
<u>Current Liabilities</u>		
Trade payables	10,730	13,275
Other payables & accruals	18,520	12,817
Amount owing to associated company	39	-
Borrowings	76,902	75,228
Current tax payable	639	832
	106,830	102,152
Total Liabilities	246,354	232,106
Total Equity and Liabilities	329,645	315,254
Net assets per share attributable to equity holders of the Company (RM) (*)	0.83	0.87

* - The net assets per share is based on the computation of total assets (including intangibles) minus liabilities divided by total number of shares in circulation

(The condensed consolidated balance sheets should be read in conjunction with the audited financial statements for the year ended 31 December 2007 and the accompanying explanatory notes attached to the interim financial statements.)

UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENTS
FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2008

	9 months ended	
	30 Sept 2008	30 Sept 2007
	RM'000	RM'000
Profit before tax	63	15,117
Adjustments:		
Non cash items	10,623	4,053
Interest income	(522)	(2,231)
Interest expenses	11,017	7,826
Operating profit before changes in working capital	<u>21,181</u>	<u>24,765</u>
Net change in current assets	972	(8,201)
Net change in current liabilities	3,260	27,029
Cash generated from operations	<u>25,413</u>	<u>43,593</u>
Tax paid	(1,782)	(2,435)
Interest expenses	(11,017)	(7,826)
Interest income	522	2,231
Net cash from operating activities	<u>13,136</u>	<u>35,563</u>
Cash Flow from Investing Activities		
Purchase of property, plant and equipment	(10,874)	(68,782)
Purchase of prepaid lease payment	(8,143)	-
Purchase of intangible asset	(173)	-
Proceeds from disposal of property, plant and equipment	1,231	290
Other investing activities	-	(38,020)
Sales proceeds from disposal of subsidiary company	-	12,136
Additional investment in subsidiary company	(665)	-
Net cash used in investing activities	<u>(18,624)</u>	<u>(94,376)</u>
Cash Flow from Financing Activities		
Repayments of long term loan	(6,042)	(17,550)
Dividend paid to shareholders	-	(734)
Proceeds from the issuance of shares	-	24,060
Withdrawal of deposits pledged	599	86
Bank borrowings	(2,088)	4,959
Proceeds from bank borrowings	11,030	38,773
Repayments of hire purchase and lease creditors	(1,423)	(1,793)
Net cash from financing activities	<u>2,076</u>	<u>47,801</u>
Net change in cash and cash equivalents	(3,412)	(11,012)
Effects of foreign exchange differences	(1,923)	366
Cash & cash equivalents at beginning of financial period/year	<u>(24,677)</u>	<u>(10,773)</u>
Cash & cash equivalents at end of financial period	<u><u>(30,012)</u></u>	<u><u>(21,419)</u></u>
Cash and cash equivalents at the end of the financial period comprise the following:		
Bank overdrafts	(50,338)	(41,175)
Deposits with licensed banks	18,992	15,486
Cash and bank balances	1,566	4,760
	<u>(29,780)</u>	<u>(20,929)</u>
Less: Deposits with licensed banks (pledged)	<u>(232)</u>	<u>(490)</u>
	<u><u>(30,012)</u></u>	<u><u>(21,419)</u></u>

(The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 31 December 2007 and the accompanying explanatory notes attached to the interim financial statements.)

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2008

	← Attributable to Equity Holders of the Parent →						Total RM'000	Minority interest RM'000	Total Equity RM'000
	Share capital RM'000	Treasury shares RM'000	Share premium RM'000	Revaluation Reserve RM'000	Translation Reserve RM'000	Retained profits RM'000			
9 months ended 30 September 2008									
Balance as at 1 January 2008	44,073	(6,984)	2,594	5,047	75	24,965	69,770	13,378	83,148
Translation difference	-	-	-	-	4,491	-	4,491	-	4,491
Revaluation of land and buildings	-	-	-	(2,258)	-	1,036	(1,222)	-	(1,222)
Acquisition of Subsidiary	-	-	-	-	-	-	-	(724)	(724)
<i>Net income recognised directly in equity</i>	-	-	-	(2,258)	4,491	1,036	3,269	(724)	2,545
Profit for the period	-	-	-	-	-	(6,185)	(6,185)	3,783	(2,402)
<i>Total recognised income and expense for the period</i>	-	-	-	(2,258)	4,491	(5,149)	(2,916)	3,059	143
Balance as at 30 September 2008	44,073	(6,984)	2,594	2,789	4,566	19,816	66,854	16,437	83,291
9 months ended 30 September 2007									
Balance as at 1 January 2007	44,010	(6,984)	2,551	6,993	198	24,769	71,537	13,069	84,606
Translation difference	-	-	-	-	(1,651)	-	(1,651)	-	(1,651)
Revaluation of land and buildings	-	-	-	(204)	-	204	-	-	-
Issue of New Shares	-	-	41	-	-	-	41	-	41
Acquisition of subsidiary	-	-	-	-	-	-	-	7,230	7,230
Dividends to Shareholders of the Company	-	-	-	-	-	(734)	(734)	-	(734)
Disposal of subsidiary	-	-	-	(3,632)	(1,299)	-	(4,931)	(12,352)	(17,283)
<i>Net income recognised directly in equity</i>	-	-	41	(3,836)	(2,950)	(530)	(7,275)	(5,122)	(12,397)
Profit for the period	-	-	-	-	-	9,566	9,566	4,237	13,803
<i>Total recognised income and expense for the period</i>	-	-	41	(3,836)	(2,950)	9,036	2,291	(885)	1,406
ESOS	59	-	-	-	-	-	59	-	59
Balance as at 30 September 2007	44,069	(6,984)	2,592	3,157	(2,752)	33,805	73,887	12,184	86,071

(The condensed consolidated statements of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2007 and the accompanying explanatory notes attached to the interim financial statements.)