# UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE PERIOD ENDED 31 MARCH 2008

•		Individua	l Quarter	Cumulative Quarter			
		Current Year Preceding Year Quarter Quarter		Current Year Period Ended	Preceding Year Corresponding Period		
		31-Mar-08	31-Mar-07	31-Mar-08	31-Mar-07		
	Note	RM '000 Unaudited	RM '000 Unaudited	RM '000 Unaudited	RM '000 Unaudited		
Revenue	A8	476,723	436,121	476,723	436,121		
Cost of sales	_	(345,014)	(310,166)	(345,014)	(310,166)		
Gross Profit		131,709	125,955	131,709	125,955		
Other income		7,176	7,329	7,176	7,329		
Operating expenses		(90,003)	(84,157)	(90,003)	(84,157)		
Finance costs		(18,801)	(22,328)	(18,801)	(22,328)		
Share of profit in associates	_	4,530	6,282	4,530	6,282		
Profit before taxation	A8	34,611	33,081	34,611	33,081		
Taxation	B5 _	(5,844)	(5,347)	(5,844)	(5,347)		
Profit for the period	=	28,767	27,734	28,767	27,734		
Attributable to: Equity holders of the parent		21,812	26,052	21,812	26,052		
Minority interest		6,955	1,682	6,955	1,682		
	=	28,767	27,734	28,767	27,734		
Earnings per share - Basic - Diluted	B13	sen 2.17 2.13	sen 2.59 2.52	sen 2.17 2.13	sen 2.59 2.52		

(The Unaudited Condensed Consolidated Income Statement should be read in conjunction with the Audited Financial Statements for the year ended 31st December 2007)

# UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET AS AT 31 MARCH 2008

Non-current assets   Froperty, plant and equipment   1526,019   1524,883   1506,242   1706,1731   1506,242   1706,1731   1506,242   1706,1731   1506,242   1706,1731   1706,		31-Mar-08 RM'000 Unaudited	31-Dec-07 RM'000 Audited
Property, plant and equipment   526,019   508,731   506,242   1	ASSETS		
Investment in Associates   1,608   1,638   1,330   1,330   1,330   1,330   1,330   1,330   1,330   1,330   1,330   1,330   1,330   1,330   1,330   1,330   1,330   1,336   1,469,473   1,459,661   1,469,473   1,459,661   1,469,473   1,459,661   1,469,473   1,459,661   1,469,473   1,459,661   1,464,22   1,55,709   1,340   1,341   1,3410   1,567   1,464,22   1,55,709   1,460,673   1,230,006   1,5823   1,240,673   1,230,006   1,5823   1,240,673   1,230,006   1,5823   1,240,673   1,247,829   1,240,673   1,240,673   1,247,829   1,240,673   1,240,673   1,240,673   1,240,673   1,240,673   1,240,673   1,240,673   1,240,673   1,240,673   1,240,673   1,240,673   1,240,673   1,240,673   1,240,673   1,240,673   1,240,673		E26.010	524 992
Investment properties   1,608   1,638   Prepaid lease payments   8,949   357,046   Investment in Associates   19   19   137,046   Investment in Jointry Controlled Entities   19   19   1,330   1,350   1,459,661   1,469,473   1,459,661   1,469,473   1,459,661   1,469,473   1,459,661   1,469,473   1,459,661   1,469,473   1,459,661   1,469,473   1,459,661   1,621   1,3810   1,3610   1			
Prepaid lease payments   3,949   7,604     Investment in Associates   348,469   357,046     Investment in Associates   19   19     Other Investment   1,330   1,330     Deferred Tax Assets   40,349   41,521     Derivative financial instruments   33,999   19,778	_	1 ' 1	1
Investment in Associates   19   19   19   19   19   19   19   1	· ·		1 ' 1
19	· · · · ·	1 ' 1	
Deferred Tax Assets		1 ' 1	1
Deferred Tax Assets	•		
19,378	Deferred Tax Assets	1 ' 1	
Current assets   Inventories   344,960   327,307   733,480   737,970   733,480   13,810   500   700   500   700   500   500   700   500	Derivative financial instruments	I - I	1 ' I
Current assets   Inventories   344,960   327,307   733,480   737,970   733,480   13,810   500   700   500   700   500   500   700   500		1 460 473	1.450.661
Receivables, deposits and prepayments   737,970   733,480   733,480   10,821   13,810   500   700   700   500   700   500   500   700   500		1,409,473	1,459,661
Receivables, deposits and prepayments   737,970   10,821   13,810   10,821   13,810   10,821   13,810   10,821   13,810   10,821   13,810   10,821   13,810   10,821   13,810   10,821   13,810   10,821   156,709   146,422   156,709   1,240,673   1,232,006   15,823   1,240,673   1,232,006   15,823   1,240,673   1,247,829   1,240,673   1,240	Current assets	1	
Tax Recoverable   10,821   13,810   500   7500		· ·	
Short-term investment   Short-term deposits, cash and bank balances   1,240,673   1,232,006   1,240,673   1,232,006   1,240,673   1,232,006   1,240,673   1,232,006   1,240,673   1,247,829   1,240,673   1,247,829   1,240,673   1,247,829   1,240,673   1,247,829   1,247,829   1,240,673   1,247,829   1,247,		· · ·	· .
Short-term deposits, cash and bank balances		· · · · · · · · · · · · · · · · · · ·	1 ' 1
Assets of disposal group classified as held for sale  Total current assets  Total assets  2,710,146  EQUITY AND LIABILITIES  Equity attributable to equity holders of the parent Share capital Treasury shares (18,694) Share premium (243,695) Cher reserves (87,886) (76,354) Retained profit  102,022 (18,694) Share premium (243,695) Cher reserves (87,886) (76,354) ST4,410 S52,074  Minority interest  156,228 146,349  Total equity 969,775  Possible for equindancy Other Payables  Current liabilities Trade and other payables Short term borrowings Provision for redundancy Trastion  Liabilities directly associated with the assets of disposal group classified as held for sale Total liabilities Total current liabilities  Liabilities (1,740,371) Total lequity and liabilities  Total lequity and liabilities  Total equity and liabilities  1,740,371 Total equity and liabilities  2,710,146 2,707,490  Net assets per share attributable to		1	1
Assets of disposal group classified as held for sale	Short-term deposits, cash and bank balances	146,422	156,709
Total current assets	Access of disposal group classified as hold for sale	1,240,673	
Total assets   2,710,146   2,707,490	· - ·		
EQUITY AND LIABILITIES  Equity attributable to equity holders of the parent Share capital Treasury shares (18,694) Share premium (243,695 (242,929 Other reserves (87,886) (76,354) Retained profit (574,410 (552,074  Minority interest 156,228 146,349  Total equity 969,775 948,275  Non-current liabilities Long term borrowings Deferred taxation Retirement benefit obligation Retirement benefit obligation Provision for redundancy Other Payables Fotal non-current liabilities  Current liabilities Trade and other payables Short term borrowings Short term borrowings Form the provision of redundancy Total non-current liabilities Trade and other payables Short term borrowings Provision for redundancy Taxation Short term borrowings Total special payables State, 222 Taxation Total liabilities Trade and special payables Short term borrowings Total current liabilities Trade and special payables Trade and payables Trade and payables Trade and payables Trade and payable	Total current assets	1,240,673	1,247,829
Share capital	Total assets	2,710,146	2,707,490
Share capital   102,022   101,971     Treasury shares   (18,694)   (18,694)     Share premium   243,695   242,929     Other reserves   (87,886)   (76,354)     Retained profit   574,410   552,074     Retained profit   813,547   801,926     Minority interest   156,228   146,349     Total equity   969,775   948,275     Non-current liabilities   1,740,371   1,759,215     Long term borrowings   909,035   890,535     Deferred taxation   6,248   8,690     Retirement benefit obligation   4,179   3,982     Provision for redundancy	EQUITY AND LIABILITIES		
Treasury shares         (18,694)         (18,694)           Share premium         243,695         242,929           Other reserves         (87,886)         (76,354)           Retained profit         574,410         552,074           Minority interest         1156,228         146,349           Total equity         969,775         948,275           Non-current liabilities         909,035         890,535           Long term borrowings         909,035         890,535           Deferred taxation         6,248         8,690           Retirement benefit obligation         4,179         3,982           Provision for redundancy         -         -           Other Payables         64,915         67,357           Total non-current liabilities         984,377         970,564           Current liabilities         984,377         970,564           Current liabilities         536,000         578,749           Short term borrowings         185,222         156,348           Provision for redundancy         2,542         2,502           Taxation         32,230         40,529           Liabilities directly associated with the assets of disposal group classified as held for sale         755,994         788,651 <td>Equity attributable to equity holders of the parent</td> <td></td> <td></td>	Equity attributable to equity holders of the parent		
Share premium         243,695         242,929           Other reserves         (87,886)         (76,354)           Retained profit         574,410         552,074           Minority interest         813,547         801,926           Minority interest         156,228         146,349           Total equity         969,775         948,275           Non-current liabilities         909,035         890,535           Deferred taxation         6,248         8,690           Retirement benefit obligation         4,179         3,982           Provision for redundancy         -         -           Other Payables         64,915         67,357           Total non-current liabilities         984,377         970,564           Current liabilities         536,000         578,749           Trade and other payables         536,000         578,749           Short term borrowings         185,222         156,348           Provision for redundancy         2,542         2,502           Taxation         755,994         778,128           Liabilities directly associated with the assets of disposal group classified as held for sale         755,994         788,651           Total equity and liabilities         1,740,371	Share capital	102,022	101,971
Share premium         243,695 (87,886)         242,929 (76,354)           Other reserves         (87,886)         (76,354)           Retained profit         574,410         552,074           813,547         801,926         813,547           Minority interest         156,228         146,349           Total equity         969,775         948,275           Non-current liabilities         909,035         890,535           Deferred taxation         6,248         8,690           Retirement benefit obligation         4,179         3,982           Provision for redundancy         -         -           Other Payables         64,915         67,357           Total non-current liabilities         984,377         970,564           Current liabilities         536,000         578,749           Short term borrowings         185,222         156,348           Provision for redundancy         2,542         2,502           Taxation         32,230         40,529           Liabilities directly associated with the assets of disposal group classified as held for sale         755,994         788,651           Total equity and liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,14	Treasury shares	1	
Retained profit         574,410         552,074           Minority interest         156,228         146,349           Total equity         969,775         948,275           Non-current liabilities         909,035         890,535           Deferred taxation         6,248         8,690           Retirement benefit obligation         4,179         3,982           Provision for redundancy         -         -           Other Payables         64,915         67,357           Total non-current liabilities         984,377         970,564           Current liabilities         984,377         970,564           Current morrowings         185,222         156,348           Provision for redundancy         2,542         2,502           Taxation         32,230         40,529           Total current liabilities directly associated with the assets of disposal group classified as held for sale         755,994         788,651           Total liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,146         2,707,490	Share premium	243,695	
Minority interest         813,547   156,228         801,926   146,349           Total equity         969,775         948,275           Non-current liabilities         909,035   890,535	Other reserves	(87,886)	(76,354)
Minority interest         156,228         146,349           Total equity         969,775         948,275           Non-current liabilities         909,035         890,535           Long term borrowings         909,035         890,535           Deferred taxation         6,248         8,690           Retirement benefit obligation         4,179         3,982           Provision for redundancy         -         -           Other Payables         64,915         67,357           Total non-current liabilities         984,377         970,564           Current liabilities         536,000         578,749           Short term borrowings         185,222         156,348           Provision for redundancy         2,542         2,522           Taxation         32,230         40,529           Total current liabilities         755,994         778,128           Liabilities directly associated with the assets of disposal group classified as held for sale         755,994         788,651           Total equity and liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,146         2,707,490	Retained profit	574,410	552,074
Minority interest         156,228         146,349           Total equity         969,775         948,275           Non-current liabilities         909,035         890,535           Long term borrowings         909,035         890,535           Deferred taxation         6,248         8,690           Retirement benefit obligation         4,179         3,982           Provision for redundancy         -         -           Other Payables         64,915         67,357           Total non-current liabilities         984,377         970,564           Current liabilities         536,000         578,749           Short term borrowings         185,222         156,348           Provision for redundancy         2,542         2,522           Taxation         32,230         40,529           Total current liabilities         755,994         778,128           Liabilities directly associated with the assets of disposal group classified as held for sale         755,994         788,651           Total equity and liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,146         2,707,490			
Total equity         969,775         948,275           Non-current liabilities         909,035         890,535           Long term borrowings         909,035         890,535           Deferred taxation         6,248         8,690           Retirement benefit obligation         4,179         3,982           Provision for redundancy         -         -           Other Payables         64,915         67,357           Total non-current liabilities         984,377         970,564           Current liabilities         984,377         970,564           Current borrowings         185,222         156,348           Provision for redundancy         2,542         2,502           Taxation         32,230         40,529           Liabilities directly associated with the assets of disposal group classified as held for sale         755,994         778,128           Total current liabilities         755,994         788,651           Total equity and liabilities         2,710,146         2,707,490           Net assets per share attributable to	181	· ·	•
Non-current liabilities         909,035         890,535           Long term borrowings         909,035         890,535           Deferred taxation         6,248         8,690           Retirement benefit obligation         4,179         3,982           Provision for redundancy         -         -           Other Payables         64,915         67,357           Total non-current liabilities         984,377         970,564           Current liabilities         536,000         578,749           Short term borrowings         185,222         156,348           Provision for redundancy         2,542         2,502           Taxation         32,230         40,529           Liabilities directly associated with the assets of disposal group classified as held for sale         -         10,523           Total current liabilities         755,994         788,651           Total liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,146         2,707,490           Net assets per share attributable to	Minority interest	156,228	146,349
Long term borrowings         909,035         890,535           Deferred taxation         6,248         8,690           Retirement benefit obligation         4,179         3,982           Provision for redundancy         -         -           Other Payables         64,915         67,357           Total non-current liabilities         984,377         970,564           Current liabilities         984,377         970,564           Current morrowings         185,222         156,348           Provision for redundancy         2,542         2,502           Taxation         32,230         40,529           Total current liabilities         755,994         778,128           Liabilities directly associated with the assets of disposal group classified as held for sale         -         10,523           Total current liabilities         755,994         788,651           Total liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,146         2,707,490	Total equity	969,775	948,275
Long term borrowings         909,035         890,535           Deferred taxation         6,248         8,690           Retirement benefit obligation         4,179         3,982           Provision for redundancy         -         -           Other Payables         64,915         67,357           Total non-current liabilities         984,377         970,564           Current liabilities         984,377         970,564           Current morrowings         185,222         156,348           Provision for redundancy         2,542         2,502           Taxation         32,230         40,529           Total current liabilities         755,994         778,128           Liabilities directly associated with the assets of disposal group classified as held for sale         -         10,523           Total current liabilities         755,994         788,651           Total liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,146         2,707,490	Non-current liabilities		
Deferred taxation         6,248         8,690           Retirement benefit obligation         4,179         3,982           Provision for redundancy         -         -           Other Payables         64,915         67,357           Total non-current liabilities         984,377         970,564           Current liabilities         36,000         578,749           Trade and other payables         536,000         578,749           Short term borrowings         185,222         156,348           Provision for redundancy         2,542         2,502           Taxation         32,230         40,529           Total disposal group classified as held for sale         -         10,523           Total current liabilities         755,994         788,651           Total liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,146         2,707,490           Net assets per share attributable to		909 035	800 535
Retirement benefit obligation         4,179         3,982           Provision for redundancy         -         -           Other Payables         64,915         67,357           Total non-current liabilities         984,377         970,564           Current liabilities         536,000         578,749           Trade and other payables         536,000         578,749           Short term borrowings         185,222         156,348           Provision for redundancy         2,542         2,502           Taxation         32,230         40,529           Liabilities directly associated with the assets of disposal group classified as held for sale         -         10,523           Total current liabilities         755,994         788,651           Total liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,146         2,707,490           Net assets per share attributable to	3	· ·	
Provision for redundancy Other Payables         -		•	I
Other Payables         64,915         67,357           Total non-current liabilities         984,377         970,564           Current liabilities         536,000         578,749           Trade and other payables         536,000         578,749           Short term borrowings         185,222         156,348           Provision for redundancy         2,542         2,502           Taxation         32,230         40,529           Liabilities directly associated with the assets of disposal group classified as held for sale         -         10,523           Total current liabilities         755,994         788,651           Total liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,146         2,707,490           Net assets per share attributable to	<u>-</u>		
Current liabilities         536,000         578,749           Trade and other payables         536,000         578,749           Short term borrowings         185,222         156,348           Provision for redundancy         2,542         2,502           Taxation         32,230         40,529           Liabilities directly associated with the assets of disposal group classified as held for sale         -         10,523           Total current liabilities         755,994         788,651           Total liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,146         2,707,490           Net assets per share attributable to	Other Payables	64,915	67,357
Current liabilities         536,000         578,749           Trade and other payables         536,000         578,749           Short term borrowings         185,222         156,348           Provision for redundancy         2,542         2,502           Taxation         32,230         40,529           Liabilities directly associated with the assets of disposal group classified as held for sale         -         10,523           Total current liabilities         755,994         788,651           Total liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,146         2,707,490           Net assets per share attributable to	Total non-current liabilities	984,377	970,564
Trade and other payables         536,000         578,749           Short term borrowings         185,222         156,348           Provision for redundancy         2,542         2,502           Taxation         32,230         40,529           755,994         778,128           Liabilities directly associated with the assets of disposal group classified as held for sale         -         10,523           Total current liabilities         755,994         788,651           Total liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,146         2,707,490           Net assets per share attributable to			·
Short term borrowings         185,222         156,348           Provision for redundancy         2,542         2,502           Taxation         32,230         40,529           755,994         778,128           Liabilities directly associated with the assets of disposal group classified as held for sale         -         10,523           Total current liabilities         755,994         788,651           Total liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,146         2,707,490           Net assets per share attributable to	Current liabilities	i i	
Provision for redundancy Taxation         2,542 32,230         2,502 40,529           Taxation         755,994         778,128 778,128           Liabilities directly associated with the assets of disposal group classified as held for sale         -         10,523           Total current liabilities         755,994         788,651           Total liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,146         2,707,490           Net assets per share attributable to	* *		578,749
Taxation         32,230         40,529           755,994         778,128           Liabilities directly associated with the assets of disposal group classified as held for sale         -         10,523           Total current liabilities         755,994         788,651           Total liabilities         1,740,371         1,759,215           Total equity and liabilities         2,710,146         2,707,490           Net assets per share attributable to			
Liabilities directly associated with the assets of disposal group classified as held for sale  Total current liabilities  Total liabilities  Total equity and liabilities  755,994  778,128 10,523  755,994  788,651  1,740,371  1,759,215  Total equity and liabilities  2,710,146  2,707,490  Net assets per share attributable to	•		- I
Liabilities directly associated with the assets of disposal group classified as held for sale  Total current liabilities  Total liabilities  Total equity and liabilities  Total equity and liabilities  2,710,146  2,707,490  Net assets per share attributable to	Taxation	32,230	40,529
disposal group classified as held for sale  Total current liabilities  Total liabilities  Total equity and liabilities  1,740,371  1,759,215  Total equity and liabilities  2,710,146  2,707,490  Net assets per share attributable to		755,994	778,128
Total current liabilities 755,994 788,651  Total liabilities 1,740,371 1,759,215  Total equity and liabilities 2,710,146 2,707,490  Net assets per share attributable to		-	10,523
Total liabilities 1,740,371 1,759,215  Total equity and liabilities 2,710,146 2,707,490  Net assets per share attributable to		75-004	
Total equity and liabilities 2,710,146 2,707,490  Net assets per share attributable to	i otal current liabilities	755,994	788,651
Net assets per share attributable to	Total liabilities	1,740,371	1,759,215
·	Total equity and liabilities	2,710,146	2,707,490
·		<del></del>	
equity noiders of the parent (RM) 0.78 0.77			
	equity holders of the parent (RM)	0.78	0.77

### UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 MARCH 2008

	Share capital	Share premium	Treasury shares	Exchange Fluctuation Reserve	Share Option Reserve	Hedge Reserve	Retained Profits	Total		Total equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1st January 2008	101,971	242,929	(18,694)	(83,035)	15,978	(9,297)	552,074	801,926	146,349	948,275
Currency translation differences arising during the year: - subsidiaries	_		_	(8,198)	_	_	-	(8,198)	(2,338)	(10,536)
- associates	-	=;	-	(13,067)	-	-	-	(13,067)	(2,330)	(13,067)
Cash flow hedges: - fair value gains	-		_	-	_	25,302	_	25,302	_	25,302
- transfer to income statement	-	-	-	-	-	(13,379)	-	(13,379)	-	(13,379)
Net income/(loss) recognised directly in equity	-	-	-	(21,265)	-	11,923	-	(9,342)	(2,338)	(11,680)
Profit for the period	-	-	-	-		-	21,812	21,812	6,955	28,767
Total recognised income and expense for the period	-	-	-	(21,265)	-	11,923	21,812	12,470	4,617	17,087
Share options:-										
<ul> <li>proceeds from shares issued</li> <li>value of employees services</li> </ul>	51 -	307 -	-	-	- 781	-	-	358 781	-	358 781
- transfer upon exercise	-	459	-	-	(621)	-		(162)	162	-
Shares of reserves in subsidiaries and associate	-	-	-	=	38	(2,388)	524	(1,826)	4,406	2,580
Dilution of interest in subsidiaries due to share options exercised	-	-	-	-	-	-	-	-	806	806
Other dilution (net) of interest in subsidiaries	-	-	•	•	÷	÷	-	-	(112)	(112)
At 31st March 2008	102,022	243,695	(18,694)	(104,300)	16,176	238	574,410	813,547	156,228	969,775
At 1st January 2007	100,535	233,823	(3,364)	(57,881)	11,917	-	315,215	600,245	44,622	644,867
Currency translation differences arising during the year - subsidiaries - associates	-			3,071 (7,161)	<u>.</u>	<u>.</u>	:	3,071 (7,161)	(1,097) -	1,974 (7,161)
Net loss recognised directly in equity	-		-	(4,090)	-	-	-	(4,090)	(1,097)	(5,187)
Profit for the period	. •	-	-	-	-	·	26,052	26,052	1,682	27,734
Total recognised (loss)/income for the period	-	-	-	(4,090)	· -	÷	26,052	21,962	585	22,547
Share options:-										
Proceeds from shares issued     Value of employees services	77	170	-	-	1,500	-	-	247 1,500	-	247 1,500
- Transfer upon exercise	-	•	-	- '	-	-	-	-	-	-
Purchase of Treasury shares	-	-	(506)	-	-	-	-	(506)	-	(506)
Shares of reserves in subsidiaries and associate	-	-	-	(6,064)	165		-	(5,899)	(96)	(5,995)
Dilution of interest in subsidiaries due to share options exercised	-	-	-	-	-	-	-	-	562	562
At 31st March 2007	100,612	233,993	(3,870)	(68,035)	13,582		341,267	617,549	45,673	663,222

(The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31st December 2007)

## UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENT FOR THE PERIOD ENDED 31 MARCH 2008

	3 months of 31-Mar-08 RM'000 Unaudited	ended 31-Mar-07 RM'000 Audited	
Cash flows from operating activities	Olladattea	Addica	
Profit before taxation	34,611	33,081	
Adjustments for:			
Depreciation	17,662	15,068	
Amortisation Allowance for obsolete stocks	215 161	60	
Allowance for doubtful debts and bad debts written off	200	1,145	
Provision for obsolete stocks	•	. 208	
Share option expense	781	1,500	
Unrealised loss/(gain) on foreign exchange	(2,173)	(4,695)	
Gain on disposal of property, plant and equipment	(571)	(415)	
Share of profit in associates  Gain on disposal of an interest in a subsidiary	(4,530) (2,171)	(6,282)	
Interest expense	18,801	22,328	
Interest income	(728)	(1,749)	
Occuption qualit hefere unaline entitel shapes			
Operating profit before working capital changes	62,258	60,249	
Changes in working capital: Inventories	(27,864)	31,649	
Trade and other receivables	(28,743)	38,446	
Trade and other payables	(29,932)	(140,857)	
Cash used in operations	(24,281)	(10,513)	
Tax paid	(12,199)	(5,244)	
Net cash used in operating activities	(36,480)	(15,757)	
Cook flows from investing activities			
Cash flows from investing activities  Proceeds from disposal of subsidiaries companies	3,499	-	
Purchase of property, plant and equipment	(35,303)	(26,096)	
Proceeds from disposal of property, plant and equipment	1,251	2,287	
Disposal of other investments	200	-	
Increase in other investments and long-term assets	(3.540)	4,703	
Addition to intangible assets Prepayment of land lease	(2,540) (1,658)	-	
Interest received	728	1,749	
Net cash used in investing activities	(33,823)	(17,357)	
Cash flows from financing activities			
Treasury shares	_	(506)	
Issue of share capital arising from the exercise of ESOS	358	247	
Subsidiary's issuance of share capital from the exercise of ESOS	806	562	
Proceeds from bank borrowings	56,557	3,239	
Repayment of bank borrowings	(10,229)	(39,292)	
Interest paid on borrowings Increase in Short term Deposit pledged as Security	(8,791) (1,876)	(8,893) (2,646)	
include in and coloring programs accounty	(1,0,0)	(2,010)	
Net cash generated from/(used in) financing activities	36,825	(47,289)	
Net decrease in cash and cash equivalents	(33,478)	(80,403)	
Cash and cash equivalents at beginning of period Currency translation differences	74,686 (2,188)	217,879 (3,059)	
·			
Cash and cash equivalents at end of period	39,020	134,417	
Cash and cash equivalents.comprise: Short term deposits with licensed banks	64,872	75,697	
Cash and bank balances	81,550	158,403	
Bank overdrafts	(73,695)	(71,165)	
	72,727	162,935	
Less: Short-term deposit pledged as securities	(33,707)	(28,518)	
	39,020	134,417	

(The Unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the Audited Financial Statements for the year ended 31st December 2007)