

**CAB CAKARAN CORPORATION BERHAD**

(Company No.: 583661 W)

(Incorporated in Malaysia)

**INTERIM FINANCIAL STATEMENTS
FOR THE FOURTH QUARTER ENDED SEPTEMBER 30, 2005****CONDENSED CONSOLIDATED INCOME STATEMENTS**

	Note	INDIVIDUAL QUARTER (3 MONTHS)		CUMULATIVE QUARTER (12 MONTHS)	
		Current Year Quarter September 30, 2005 (Unaudited) RM'000	Preceding Year Corresponding Quarter September 30, 2004 (Unaudited) RM'000	Current Year To Date September 30, 2005 (Unaudited) RM'000	Preceding Year Corresponding Period September 30, 2004 (Audited) RM'000
Revenue		81,607	73,893	350,782	212,793
Profit from operations		4,048	6,280	18,147	14,156
Finance costs		(1,032)	(751)	(3,411)	(2,428)
Share of profit/ (loss) of associated company		-	-	-	(3)
Income from other investment		25	254	160	254
Profit before taxation	8	3,041	5,783	14,896	11,979
Taxation	18	(863)	(783)	(3,539)	(2,150)
Profit after taxation		2,178	5,000	11,357	9,829
Minority interests		(964)	(354)	(1,301)	(388)
Net profit for the period		1,214	4,646	10,056	9,441
Basic earnings per ordinary share (sen)	27	1.46	5.81	12.18	12.34
Diluted earnings per ordinary share (sen)	27	1.46	5.73	11.88	12.29

Note : The condensed consolidated income statements for the preceding year corresponding quarter were amended slightly due to some slight differences between the unaudited financial statements for the preceding year corresponding period ended September 30, 2004 as announced and the audited financial statements for the same period ended September 30, 2004.

The condensed consolidated income statements should be read in conjunction with the audited financial statements of the Group for the financial year ended September 30, 2004 and the accompanying explanatory notes attached to this Interim Financial Report.



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**INTERIM FINANCIAL STATEMENTS
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CONDENSED CONSOLIDATED BALANCE SHEETS

		(Unaudited) As at September 30, 2005 RM'000	(Audited) As at September 30, 2004 RM'000
Non-Current Assets			
Property, plant and equipment		109,028	74,496
Other Investment	19	217	-
Agricultural expenditure		177	177
Deferred Tax Assets		95	-
Goodwill on consolidation		9,345	10,129
		118,862	84,802
Current Assets			
Investment in quoted shares	20	59	119
Inventories		20,686	18,119
Trade receivables		74,648	68,503
Amount owing by associated company		-	177
Other receivables		6,550	3,980
Tax recoverable		323	226
Fixed deposit with licensed financial institution		3,000	7,067
Cash and bank balances		2,354	2,063
		107,620	100,254
Current Liabilities			
Trade payables		42,410	34,278
Amount owing to associated company		-	13
Amount owing to directors		141	71
Other payables		7,119	3,825
Hire-purchase payables		816	846
Long-term loans		4,568	2,436
Short-term borrowings	23	49,206	49,442
Tax liabilities		2,781	1,923
		107,041	92,834
Net Current Assets		579	7,420
		119,441	92,222
Financed by:			
Share capital		41,652	40,004
Reserves		38,668	30,815
Shareholders' equity		80,320	70,819
Minority interests		13,217	3,424
		93,537	74,243
Hire-purchase payables		1,554	2,186
Long-term loans	23	17,132	10,826
Deferred tax liabilities		7,218	4,967
		119,441	92,222
NTA per ordinary share of RM0.50 each (RM)		0.85	0.76

The condensed consolidated balance sheets should be read in conjunction with the audited financial statements of the Group for the financial year ended September 30, 2004 and the accompanying explanatory notes attached to this Interim Financial Report.



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**INTERIM FINANCIAL STATEMENTS
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CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

Twelve (12) Months Ended September 30, 2005 (Unaudited)

	<----- Non-distributable ----->				Distributable Retained Profit	Total
	Share Capital	Share Premium	Reserve on Consolidation	Translation Reserve		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
As at October 1, 2004	40,004	12,307	6,548	(9)	11,969	70,819
Exercise of share option for 3,295,500 ordinary shares of RM0.80 each	1,648	989	-	-	-	2,637
Amortisation of reserve on consolidation	-	-	(1,647)	-	-	(1,647)
ESOS expenses written off	-	(56)	-	-	-	(56)
Currency translation differences	-	-	-	10	-	10
Net gain/(loss) not recognised in the income statement	-	(56)	-	10	-	(46)
Net profit for the financial period	-	-	-	-	10,056	10,056
Dividend paid	-	-	-	-	(1,499)	(1,499)
Balance as at September 30, 2005	41,652	13,240	4,901	1	20,526	80,320

Twelve (12) Months Ended September 30, 2004 (Audited)

	<----- Non-distributable ----->				Distributable Retained Profit	Total
	Share Capital	Share Premium	Reserve on Consolidation	Translation Reserve		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
As at October 1, 2003	31,520	7,684	8,256	(4)	2,528	49,984
Public Issue of 16,960,000 ordinary shares of RM0.88 each	8,480	6,445	-	-	-	14,925
Exercise of share option for 8,000 ordinary shares of RM0.80 each	4	2	-	-	-	6
Amortisation of reserve on consolidation	-	-	(1,708)	-	-	(1,708)
Listing expenses written off	-	(1,824)	-	-	-	(1,824)
Currency translation differences	-	-	-	(5)	-	(5)
Net gain/(loss) not recognised in the income statement	-	(1,824)	-	(5)	-	(1,829)
Net profit for the financial period	-	-	-	-	9,441	9,441
Balance as at September 30, 2004	40,004	12,307	6,548	(9)	11,969	70,819

The condensed consolidated statements of changes in equity should be read in conjunction with the audited financial statements of the Group for the financial year ended September 30, 2004 and the accompanying explanatory notes attached to this Interim Financial Report.



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**INTERIM FINANCIAL STATEMENTS
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CONDENSED CONSOLIDATED CASH FLOW STATEMENTS

	(Unaudited) 12 months period ended September 30, 2005 RM'000	(Audited) 12 months period ended September 30, 2004 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation	14,896	11,979
Adjustments for:		
Non-cash items	6,639	3,037
Non-operating items	2,830	2,069
Operating profit before working capital changes	24,365	17,085
Net change in current assets	(7,517)	(31,590)
Net change in current liabilities	6,969	16,264
Effect of exchange rates changes on working capital	12	(19)
Cash generated from operations	23,829	1,740
Interests paid	(2,980)	(2,305)
Income tax paid	(2,247)	(1,715)
Net cash generated from operating activities	18,602	(2,280)
CASH FLOWS FROM INVESTING ACTIVITIES		
Proceeds from disposal of property, plant and equipment	919	352
Proceeds from disposal of quoted shares	43	-
Dividend received from quoted investments	15	3
Interest received	169	189
Purchase of property, plant and equipment	(21,097)	(10,487)
Payment of purchased goodwill	-	(21)
Net advances to associated company	-	(9)
Investment in unquoted shares	(217)	-
Investment in subsidiary companies	(10,803)	(14,047)
Net cash used in investing activities	(30,971)	(24,020)
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from issue of shares pursuant to Public Issue	-	14,925
Proceeds from issue of shares from share option exercised	2,637	6
Proceeds from issue of shares to minority interest of a subsidiary company	90	30
Payment of ESOS/ Listing expenses	(56)	(1,824)
Net change in long-term loans	8,438	3,759
Net change in short-term borrowings	2,982	16,040
Net change in hire-purchase	(851)	(852)
Net change in advances from directors	70	504
Dividend paid	(1,499)	-
Net cash from financing activities	11,811	32,588
NET INCREASE IN CASH AND CASH EQUIVALENTS	(558)	6,288
CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL PERIOD	(2,578)	(8,866)
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD	(3,136)	(2,578)
Bank overdrafts	(8,490)	(11,708)
Deposits with licensed financial institution	3,000	7,067
Cash and Bank Balances	2,354	2,063
	(3,136)	(2,578)

The condensed consolidated statements of changes in equity should be read in conjunction with the audited financial statements of the Group for the financial year ended September 30, 2004 and the accompanying explanatory notes attached to this Interim Financial Report.



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INTERIM FINANCIAL STATEMENTS FOR THE FOURTH QUARTER ENDED SEPTEMBER 30, 2005

NOTES TO THE INTERIM FINANCIAL STATEMENTS

PART A : EXPLANATORY NOTES AS PER FRS 134 - INTERIM FINANCIAL REPORTING

1. Basis of preparation

This interim financial report is unaudited and has been prepared in compliance with FRS 134, Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa Securities”).

The interim financial report should be read in conjunction with the audited financial statements of CAB Cakaran Corporation Berhad (“CAB” or “the Company”) and all its subsidiaries (“the Group”) for the financial year ended September 30, 2004. The explanatory notes attached hereto 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 financial year ended September 30, 2004.

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the audited financial statements for the financial year ended September 30, 2004.

2. Audit qualification

The auditors’ report on the audited financial statements of the Group for the financial year ended September 30, 2004 was not subject to any audit qualifications.

3. Seasonal or cyclical factors

The financial performance of the Group in the current quarter ended September 30, 2005 was not significantly affected by any seasonal or cyclical factors.

4. Unusual items

There were no unusual nature and amount of items affecting assets, liabilities, equity, net income or cash flows of the Group in the current quarter ended September 30, 2005.

5. Material change in estimates

There were no material changes in estimates of amounts reported in the prior quarter or prior financial year that have a material effect on the Group in the current quarter ended September 30, 2005.

6. Changes in debt and equity securities

There were no issuance, cancellations, repurchases, resale and repayments of debts and equity securities by the Company during the current quarter ended September 30, 2005 save for the issuance of 7,000 fully paid-up ordinary shares of RM0.50 each pursuant to the Employees’ Share Option Scheme (“ESOS”).



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7. Dividends paid

A first and final dividend of 2.5 sen per ordinary share of RM0.50 each less Malaysian Income Tax of 28%, totaling RM1,499,157.01 for the financial year ended September 30, 2004 was paid on June 21, 2005.

There were no dividends declared or paid by the Company during the current quarter ended September 30, 2005.

8. Segment information

(i) By business activities:-

	3 months period ended September 30, 2005		12 months period ended September 30, 2005	
	Revenue RM'000	Profit/ (Loss) Before Taxation RM'000	Revenue RM'000	Profit/ (Loss) Before Taxation RM'000
By business activities:-				
Investment holding	45	8	180	13
Integrated Poultry farming and processing	72,257	5,509	293,145	18,597
Marine products manufacturing	7,860	366	61,324	948
Fast food restaurants and franchising	676	(2,748)	5,749	(4,061)
Value-added food products manufacturing and trading	949	(18)	26,964	(308)
	81,787	3,117	387,362	15,189
Eliminations	(180)	(76)	(36,580)	(293)
Consolidated	81,607	3,041	350,782	14,896

The Directors are of the opinion that all inter-segment transfers have been entered into in the normal course of business and have been established on terms and conditions that are not materially different from that obtainable in transactions with unrelated parties. Those transfers are eliminated on consolidation.

(ii) By geographical locations:-

	12 months period ended September 30, 2005		12 months period ended September 30, 2004	
	Revenue RM'000	%	Revenue RM'000	%
By Geographical Locations				
Malaysia	291,416	83.1%	197,998	93.1%
United States of America	35,556	10.1%	8,871	4.2%
European Countries	22,080	6.3%	3,468	1.6%
Other Countries	1,730	0.5%	2,456	1.1%
Consolidated	350,782	100%	212,793	100%

Revenue derived from the United States of America and European Countries comprised mainly sales of marine-based products. Sales of marine-based products in the preceding year corresponding period ended September 30, 2004 were consolidated for only one (1) month, ie September 2004, after the completion of the acquisitions of N.T. Huat Kee Fisheries Sdn Bhd ("HK Fisheries") and HK Foods (M) Sdn Bhd ("HK Food").



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9. Carrying amount of revalued assets

The valuations of property, plant and equipment have been brought forward without amendments from the audited financial statements of the Group for the financial year ended September 30, 2004.

10. Material events subsequent to the end of the interim period

There were no material events which occurred subsequent to the end of the current quarter until the date of this Interim Financial Report except for CAB Cakaran Sdn Bhd ("CABC"), a wholly-owned subsidiary of CAB, which had on October 27, 2005 entered into a Share Sale Agreement ("SSA") with Yap Kim Hwah, Yap Pui Leng, Yap Suat Lee, Yap Phui Boon, Yap Kim Khoon, Yap Kim Gee, Wong Yock Fan, Ong Soon Hong, Yap Kim Seng, Yap Chin Moi, Yap Kim Soon and Leong Youk Leen (hereinafter collectively referred to as "Vendors") to acquire 550,000 ordinary shares of RM1.00 each, representing 55% of the issued and paid up share capital of Jaya Gading Farm Sdn Bhd ("JGFSB"), for a total purchase consideration of RM2,805,000.00 (hereinafter referred to as "Proposed Acquisition"). As at the date of this Interim Financial Report, the Proposed Acquisition is still pending the approval from the Foreign Investment Committee ("FIC"). An announcement for the Proposed Acquisition was made to the Bursa Securities on October 28, 2005.

11. Changes in the composition of the Group for the current quarter

Changes in the composition of the Group during the current quarter ended September 30, 2005 are as follows:-

- (i) On July 1, 2005, CAB acquired additional 210,000 ordinary shares of RM1.00 each in HK Fisheries and 14,000 ordinary shares of RM1.00 each in HK Food for a total cash consideration of RM630,000.00 and RM50,000.00 respectively resulting in an increase of CAB's shareholdings from 68.0% to 75.0% each in HK Fisheries and HK Foods respectively; and
- (ii) On August 11, 2005, CAB Cakaran Sdn Bhd ("CABC"), a wholly-owned subsidiary of CAB completed its subscription of 50,000 new ordinary shares of RM1.00 each in Shin Hong Breeding Farm Sdn Bhd ("SHBFSB") (formerly known as Capital Pixel Sdn Bhd) representing 50% of the enlarged share capital of SHBFSB for a cash consideration of RM9.05 million.

12. Changes in contingent liabilities and assets

As at September 30, 2005, the Company has issued corporate guarantees amounting to RM104.544 million (September 30, 2004 : RM76.704 million) as security to financial institutions and a third party for banking facilities and credit terms for supply of feeds respectively granted to its subsidiary companies.

13. Capital commitments

The capital commitments of the Group as at September 30, 2005 are as follows:-

	RM'000
Property, plant and equipment:	
Authorised but not contracted for	
Contracted but not provided for in the financial statements	2,628
Investments:	
Authorised but not contracted for	
Contracted but not provided for in the financial statements	-
Total	<u><u>2,628</u></u>



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NOTES TO THE INTERIM FINANCIAL STATEMENTS

PART B: ADDITIONAL INFORMATION AS REQUIRED BY APPENDIX 9B OF THE BURSA SECURITIES LISTING REQUIREMENTS

14. Review of performance

For the twelve (12) months period ended September 30, 2005, the Group recorded revenue and profit before taxation of RM350.782 million and RM14.896 million respectively, representing significant leap of 64.8% and 24.4% respectively over the prior year corresponding period's revenue and profit before taxation of RM212.793 million and RM11.979 million respectively. The higher revenue for the 12 months period ended September 30, 2005 as compared to the same period last year was attributed largely to the higher output and higher selling prices of poultry and poultry related products as well as the full year consolidation of financial results of HK Fisheries and HK Food. The higher profit before taxation for the 12 months period ended September 30, 2005 as compared to the same period last year was attributed largely to the higher profit margins for poultry and poultry related products due to higher selling prices of poultry products versus lower feed costs.

For the current quarter ended September 30, 2005, the Group recorded revenue of RM81.607 million, representing an increase of 10.4% over the prior year corresponding quarter's revenue of RM73.893 million. Despite higher revenue in the current quarter, the Group recorded a 47.4% lower profit before taxation of RM3.041 as compared to the prior year corresponding quarter's profit before taxation of RM5.783 million due mainly to the losses of RM2.748 million suffered by the fast food restaurants and franchising business. For prior year corresponding quarter, the fast food restaurants and franchising business recorded profit before taxation of RM0.736 million. The losses incurred by the fast food restaurants and franchising business in the current quarter ended September 30, 2005 were due mainly to the following reasons:-

- (i) losses incurred by Kyros Kebab Private Ltd ("KKPL") in Singapore and Shanghai Kyros Kebab Co. Ltd ("SKK") in People's Republic of China, both are 51.0%-owned subsidiary companies of CAB; and
- (ii) year end's bad/ doubtful debts provision and assets written-off as a result of the closure of some of the unprofitable Kyros Kebab outlets locally as well as in Singapore.

In view of the potential of fast food restaurants and franchising business especially in overseas, the management of CAB has formulated action plans to reposition its Kyros Kebab business locally and overseas. Such action plans which will be partly funded by the promotional grant from the MATRADE include the appointment of new branding consultants locally as well as in Shanghai, People's Republic of China. In the efforts to curb higher operating costs incurred by the fast food restaurants and franchising business, the Group has shifted and consolidated its operations units situated in different locations to its new premises in Segambut, Kuala Lumpur under one roof.

15. Comparison with the preceding quarter's results

The comparison of the Group's revenue and profit before taxation for the current quarter and the preceding quarter is summarised as follows:-

	2005 Quarter 4 RM'000	2005 Quarter 3 RM'000	Variance RM'000	%
Revenue	81,607	74,901	6,706	8.9%
Profit Before Taxation	3,041	4,080	(1,039)	(25.5%)

The higher revenue in the current quarter as compared to the preceding quarter was due largely to the higher revenue from the integrated poultry division. The lower profit before taxation in the current quarter as compared to the preceding quarter was due mainly to the losses suffered by the fast food restaurants and franchising business as explained under second paragraph, Note 14 above.



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16. Commentary on prospects

Barring any unforeseen circumstances, the Group's operating performance for the financial year ending September 30, 2006 is expected to remain positive.

17. Variance of actual profit from profit forecast

Not applicable as no profit forecast was published.

18. Taxation

	Current Quarter September 30, 2005 RM'000	Current Year- To-Date September 30, 2005 RM'000
Current taxation		
- Current	485	3,237
- Prior years	(195)	(270)
	<hr/> 290	<hr/> 2,967
Deferred taxation	573	572
	<hr/> 863	<hr/> 3,539

The effective tax rate of the Group for the current quarter ended September 30, 2005 is higher than statutory income tax rate due mainly to the losses of certain subsidiary companies which could not be set-off against taxable income of other subsidiary companies. The effective tax rate of the Group for the current financial year-to-date is lower than statutory income tax rate due to tax incentives enjoyed by certain subsidiary companies.

19. Unquoted investments and/ or properties

There were no material purchases or disposals of unquoted investments and/ or properties in the current quarter ended September 30, 2005 other than as disclosed in Note 11 to the Interim Financial Report.

20. Quoted investments

There were no purchases or disposals of quoted investments during the current quarter ended September 30, 2005 save for the disposal of quoted shares for RM42,700.00. Such quoted shares were acquired in 2003 in exchange for a debt settlement of RM70,000.00 by a customer.



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21. Utilisation of IPO proceeds

CAB was listed on the Second Board of the Bursa Securities on December 22, 2003 and the total gross proceeds of RM14,924,800 raised from the Public Issue Shares has been fully utilised as September 30, 2005 as follows:-

	As per Prospectus dated December 3, 2003 RM'000	Utilised as at September 30, 2005 RM'000
1 Construction of a new high-technology slaughtering and food processing plant	7,400	7,400
2 Purchase of machinery	3,320	3,320
3 Working capital	2,205	*2,381
4 Listing expenses	2,000	*1,824
Total	14,925	14,925

* The actual listing expenses were lower than the estimated. As such, the unutilised balance of proceeds of RM176,000 allocated for listing expenses was utilised for working capital of the Group.

As at the current quarter ended September 30, 2005, the construction of the new food processing plant in Segambut, Kuala Lumpur has been completed and machinery is on test run as at the date of this Interim Financial Report.

22. Status of corporate proposals

There were no corporate proposals announced but not completed during the current quarter ended September 30, 2005 up to the date of this Interim Financial Report.

Pursuant to the Securities Commission ("SC")'s letter of approval dated August 7, 2003 for the listing of CAB on the Second Board of the Bursa Securities, CAB has to use its best endeavour to obtain all the approvals from the relevant authorities for the landed properties of the Group within six (6) months from August 7, 2003. As CAB was not able to comply with all conditions on the landed properties of the Group within the stipulated 6-month period, Commerce International Merchant Bankers Berhad ("CIMB") on behalf of CAB sought the approvals from the SC for an extension of time of 6 months up to August 6, 2004 and another extension of time of 6 months up to February 6, 2005 for CAB to comply with the outstanding approvals from the relevant authorities for the landed properties of the Group. The SC approved the extensions vide its letters dated February 18, 2004 and 26 August 2004 respectively. As at February 6, 2005, CAB complied with all outstanding conditions and approvals for the landed properties of the Group save for one final approval from the relevant authorities for the change in express condition from "Pertanian Getah" to "Perternakan Ayam" for its landed properties held under Lot Nos. 6078, 3079 and 6695, Mukim of Sayung, District of Kuala Kangsar, Perak ("the said Property"). On February 2, 2005, CIMB on behalf of CAB sought the approval from the SC for a final extension of time of 12 months up to 6 February 2006 ("Final Extended Timeframe") for CAB to comply with the change in express condition of the said Property. On 24 February 2005, the SC approved the Final Extended Timeframe for CAB to comply with the exchange in express condition of the said Property subject upon the following:-

- (a) The status of compliance with the Conditions is to be announced to the Bursa Securities on a quarterly basis ("Quarterly Announcement");
- (b) The SC is to be informed of the Quarterly Announcement; and
- (c) In the event the approval of the relevant authorities is not obtained by the Final Extended Timeframe, CAB is required to relocate the farming operations located at Lot Nos. 6078, 3079 and 6695, Mukim of Sayung, District of Kuala Kangsar, Perak.



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CAB received a letter dated September 30, 2005 from Pejabat Pengarah Tanah Dan Galian, Ipoh, Perak confirming the rejection of the application for the change in express conditions of the said Property. Subsequently, CAB through its consultant, GCA Planning Consultants (APPM 485/03) held meeting with Pejabat Pengarah Tanah Dan Galian, Ipoh, Perak to establish remedial actions for compliance with the approval requirements. If the approval is not forthcoming before the Final Extended Timeframe, the Company would relocate the farming operations on the said Property to other locations.

23. Group borrowings and debt securities

The Group's total bank borrowings as at September 30, 2005 are as follows:-

	Secured RM'000	Unsecured RM'000	Total RM'000
Short-term borrowings:			
Bank overdrafts	4,583	3,907	8,490
Bankers' acceptances and export credit refinancing	17,360	23,356	40,716
Hire purchase	816	-	816
Term loans	4,568	-	4,568
Sub-total	<u>27,327</u>	<u>27,263</u>	<u>54,590</u>
Long-term borrowings:			
Hire purchase	1,554	-	1,554
Term loans	17,132	-	17,132
Sub-total	<u>18,686</u>	<u>-</u>	<u>18,686</u>
Total bank borrowings	<u>46,013</u>	<u>27,263</u>	<u>73,276</u>

The above borrowings are denominated in Ringgit Malaysia.

24. Off balance sheet financial instruments

There were no financial instruments with off balance sheet risk as at the date of issue of this Interim Financial Report save for foreign currency forward contracts.

Foreign currency forward contracts are entered into by the Group in currencies other than their functional currency to manage exposure to fluctuations in foreign currency exchange rates on specific transactions. In general, the Group's policy is to hedge as far as possible all amounts of receivables in foreign currency.

The contracted amount and fair value of financial instruments not recognised in the balance sheet as at September 30, 2005 are as follows:-

	Fair Value RM'000	Contracted Amount RM'000
Foreign currency forward contracts	6,958	6,973

The fair value of foreign currency forward contracts are calculated by reference to the current rate of contracts with similar maturity profiles.

25. Changes in material litigation

There were no material litigations as at the date of this Interim Financial Report.



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26. Dividend

A first and final dividend of 2.5 sen per ordinary share of RM0.50 each less Malaysian Income Tax of 28%, totaling RM1,499,157.01 for the financial year ended September 30, 2004 was paid on June 21, 2005.

27. Earnings per share

The basic earnings per ordinary share and diluted earnings per ordinary share are calculated based on the Group's net profit attributable to ordinary shareholders over the weighted average number of ordinary shares in issue as follows:-

	Current Year Quarter September 30, 2005 (Unaudited)	Prior Year Quarter September 30, 2004 (Unaudited)	Current Year To Date September 30, 2005 (Unaudited)	Preceding Year Corresponding Period September 30, 2004 (Audited)
Net profit attributable to shareholders (RM'000)	1,214	4,646	10,056	9,441
Weighted average number of Shares				
a) Basic				
Weighted average number of ordinary shares in issue ('000)	83,301	80,002	82,577	76,479
b) Diluted				
Weighted average number of ordinary shares in issue ('000)	83,301	80,002	82,577	76,479
Adjustment for assumed exercised of ESOS ('000)	(196)	1,012	2,105	368
Adjusted weighted average number of ordinary shares ('000)	83,105	81,014	84,682	76,847
Basic earnings per ordinary share (sen)	1.46	5.81	12.18	12.34
Diluted earnings per ordinary share (sen)	1.46	5.73	11.88	12.29

28. Authorisation for issue

This Interim Financial Report has been approved by the Board of Directors of CAB for announcement to the Bursa Securities on November 29, 2005.