

INTERIM FINANCIAL REPORT

CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2009

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	3 MONTHS ENDED		9 MONTHS ENDED	
	31/3/2009	31/3/2008	31/3/2009	31/3/2008
		(as restated)		(as restated)
	RM'000	RM'000	RM'000	RM'000
Revenue	269,729	216,619	746,554	610,015
Operating expenses	(247,361)	(195,633)	(689,028)	(556,689)
Other operating income	1,860	352	4,490	3,157
Share of results of jointly controlled entities and associates	6,420	6,628	20,591	20,520
Finance costs	(287)	(147)	(679)	(301)
Profit before tax	30,361	27,819	81,928	76,702
Tax expense	(5,318)	(4,733)	(13,559)	(12,555)
Net profit for the period	<u>25,043</u>	<u>23,086</u>	<u>68,369</u>	<u>64,147</u>
Attributable to:				
Equity holders of the Company	20,801	22,260	61,694	59,220
Minority interests	4,242	826	6,675	4,927
	<u>25,043</u>	<u>23,086</u>	<u>68,369</u>	<u>64,147</u>
Basic earnings per ordinary share of RM0.10 each (sen)	<u>1.49</u>	<u>1.59</u>	<u>4.41</u>	<u>4.23</u>
Diluted earnings per ordinary share of RM0.10 each (sen)	<u>1.49</u>	<u>1.59</u>	<u>4.41</u>	<u>4.23</u>

(The Condensed Consolidated Income Statements should be read in conjunction with the audited financial statements for the year ended 30 June 2008 and the accompanying explanatory notes attached to the Interim Financial Statements.)

(Note : The cumulative reported figures for the nine-month ended 31 March 2009 have been adjusted to include the effects of the change in accounting policy as disclosed in Note A2)

INTERIM FINANCIAL REPORT

CONDENSED CONSOLIDATED BALANCE SHEET AS AT 31 MARCH 2009

	NOTE	31/3/2009	30/06/2008 (as restated)
		RM'000	RM'000
ASSETS			
NON-CURRENT ASSETS			
Property, plant and equipment		144,148	129,822
Prepaid lease payments for land		10,686	10,803
Intangible assets		5,892	6,265
Investment in jointly controlled entities		20,376	5,848
Investment in associates		98,396	113,023
Other investments		3,296	2,076
Deferred tax assets		7,161	4,760
		<u>289,955</u>	<u>272,597</u>
CURRENT ASSETS			
Inventories		23,992	22,646
Trade and other receivables	A17	211,469	215,584
Tax recoverable		5,288	3,440
Cash and bank balances	A16	167,581	79,053
		<u>408,330</u>	<u>320,723</u>
TOTAL ASSETS		<u>698,285</u>	<u>593,320</u>
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the Company			
Share capital		141,321	141,321
Reserves		284,618	246,504
Treasury shares		(8,674)	(8,576)
		417,265	379,249
Minority interests		<u>31,455</u>	<u>22,149</u>
TOTAL EQUITY		<u>448,720</u>	<u>401,398</u>
NON-CURRENT LIABILITIES			
Borrowings	B9	43,603	16,188
Deferred tax liabilities		2,468	2,032
		<u>46,071</u>	<u>18,220</u>
CURRENT LIABILITIES			
Trade and other payables	A18	182,739	161,748
Borrowings	B9	11,503	3,254
Tax payables		9,252	8,700
		<u>203,494</u>	<u>173,702</u>
TOTAL LIABILITIES		<u>249,565</u>	<u>191,922</u>
TOTAL EQUITY AND LIABILITIES		<u>698,285</u>	<u>593,320</u>

(The Condensed Consolidated Balance Sheet should be read in conjunction with the audited financial statements for the year ended 30 June 2008 and the accompanying explanatory notes attached to the Interim Financial Statements.)

INTERIM FINANCIAL REPORT

CONDENSED CONSOLIDATION STATEMENTS OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 MARCH 2009

	Share capital RM'000	Share premium RM'000	Treasury shares RM'000	Other reserves RM'000	Retained Profits RM'000	Total RM'000	Minority interests RM'000	Total equity RM'000
Balance as at 1 July 2008 (as restated)	141,321	25,043	(8,576)	4,266	217,195	379,249	22,149	401,398
Foreign currency translation	–	–	–	(5,681)	–	(5,681)	1,053	(4,628)
Income recognised directly in equity	–	–	–	(5,681)	–	(5,681)	1,053	(4,628)
Net profit for the period	–	–	–	–	61,694	61,694	6,675	68,369
Total recognised income for the period	–	–	–	(5,681)	61,694	56,013	7,728	63,741
Appropriation :- Final dividend for FY2008	–	–	–	–	(20,697)	(20,697)	–	(20,697)
Share options granted under ESOS	–	–	–	2,798	–	2,798	–	2,798
Shares repurchased	–	–	(98)	–	–	(98)	–	(98)
Issuance of shares to minority shareholders	–	–	–	–	–	–	40	40
Acquisition of a subsidiary	–	–	–	–	–	–	1,538	1,538
Balance as at 31 March 2009	141,321	25,043	(8,674)	1,383	258,192	417,265	31,455	448,720
Balance as at 1 July 2007 (as restated)	141,321	25,147	(8,129)	956	165,254	324,549	15,931	340,480
Foreign currency translation	–	–	–	(1,179)	–	(1,179)	–	(1,179)
Income recognised directly in equity	–	–	–	(1,179)	–	(1,179)	–	(1,179)
Net profit for the period	–	–	–	–	59,220	59,220	4,927	64,147
Total recognised income for the period	–	–	–	(1,179)	59,220	58,041	4,927	62,968
Appropriation :- Final dividend for FY2007	–	–	–	–	(12,252)	(12,252)	–	(12,252)
Share options granted under ESOS	–	–	–	1,029	–	1,029	–	1,029
Share issue expenses	–	(106)	–	–	–	(106)	–	(106)
Shares repurchased	–	–	(447)	–	–	(447)	–	(447)
Issuance of shares to minority shareholders	–	–	–	–	–	–	96	96
Additional interest in subsidiaries	–	–	–	–	–	–	156	156
Shares purchased from minority shareholders	–	–	–	–	–	–	(15)	(15)
Balance as at 31 March 2008 (as restated)	141,321	25,041	(8,576)	806	212,222	370,814	21,095	391,909

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 30 June 2008 and the accompanying explanatory notes attached to the Interim Financial Statements.)

INTERIM FINANCIAL REPORT

CONDENSED CONSOLIDATED CASH FLOW STATEMENT FOR THE PERIOD ENDED 31 MARCH 2009

	31/3/2009	31/3/2008 (as restated)
	RM'000	RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax	81,928	76,702
Adjustments for :		
Depreciation and amortisation expenses	11,702	8,265
Share of results of jointly controlled entities and associates	(20,591)	(20,520)
Other non-cash items	2,722	2,219
Interest and profit from investing activities	(330)	(316)
	75,431	66,350
Operating profit before working capital changes	75,431	66,350
Changes in working capital :		
Net change in current assets	(1,489)	(115,148)
Net change in current liabilities	19,979	46,854
	93,921	(1,944)
Cash generated from operations	93,921	(1,944)
Dividend and interest received	35,381	27,709
Tax paid	(17,022)	(4,603)
Tax refund	196	1,346
	112,476	22,508
Net cash generated from operating activities	112,476	22,508
CASH FLOWS FROM INVESTING ACTIVITIES		
Acquisition of a subsidiary, net of cash acquired	1,829	(15)
Net advances to jointly controlled entities	(15,441)	(8,334)
Net change in deposits with licensed banks	(720)	496
Proceeds from disposal of portfolio investments	–	370
Proceeds from disposal of property, plant and equipment	760	1,406
Proceeds from disposal of associate company	1,400	–
Purchase of other investment	(1,200)	–
Net purchase of property, plant and equipment	(20,169)	(20,485)
	(33,541)	(26,562)
Net cash used in investing activities	(33,541)	(26,562)

INTERIM FINANCIAL REPORT

CONDENSED CONSOLIDATED CASH FLOW STATEMENT FOR THE PERIOD ENDED 31 MARCH 2009 (CONT'D)

	31/3/2009	31/3/2008
	RM'000	(as restated) RM'000
CASH FLOWS FROM FINANCING ACTIVITIES		
Interest and dividend paid	(21,248)	(12,645)
Net bank borrowings	32,039	44,266
Proceeds from shares issued to minority shareholders	40	96
Repayment of hire purchase financing	(2,058)	(583)
Share issue expenses	–	(105)
Shares repurchased	(98)	(447)
	8,675	30,582
Net cash generated from financing activities	8,675	30,582
NET INCREASE IN CASH AND CASH EQUIVALENTS	87,610	26,528
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE PERIOD		
As previously reported	79,367	56,051
Effects of exchange rate changes on cash and cash equivalents	198	1,506
Effects of change in accounting policy (as per Note A2)	(2,767)	(1,540)
As restated	76,798	56,017
CASH AND CASH EQUIVALENTS AT END OF THE PERIOD (Note A16)	164,408	82,545

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the audited financial statements for the year ended 30 June 2008 and accompanying explanatory notes attached to the Interim Financial Statements.)

INTERIM FINANCIAL REPORT

NOTES TO THE INTERIM FINANCIAL REPORT

A EXPLANATORY NOTES PURSUANT TO FRS 134

A1 Basis of preparation

The interim financial statements are unaudited and have been prepared in accordance with the reporting requirements of Financial Reporting Standards (“FRS”) 134: “Interim Financial Reporting” issued by the Malaysian Accounting Standards Board (“MASB”) and Paragraph 9.22 of the Bursa Malaysia Securities Berhad (“Bursa”) Listing Requirements and should be read in conjunction with the Group’s annual audited financial report for the financial year ended 30 June 2008. The explanatory notes attached to the interim financial statements 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 30 June 2008.

A2 Change in accounting policy

FRS 131 Interests in Joint Ventures

In prior periods, investment in jointly controlled entities was accounted for in the consolidated financial statements using the proportionate consolidation method of accounting.

With effect from 1 January 2009, the investment in jointly controlled entity is accounted for in the consolidated financial statements using the equity method of accounting. This change better reflects the contractual rights and obligations agreed by the joint venture parties in these jointly controlled entities as ultimately each party only has a right to share the outcome of the activities and not share of their assets and liabilities.

The change in policy has no effect on the earnings and net assets of the Group for the financial period ended 31 March 2009 and has been applied retrospectively with the restatement of comparative figures to conform with the current period’s presentation.

The following comparative figures are restated as below:

	As previously reported RM’000	Effects RM’000	As restated RM’000
<u>Condensed Income Statement</u>			
(01.07.08 – 31.12.08)			
Revenue	479,521	(2,696)	476,825
Cost of sales	(444,683)	3,016	(441,667)
Other operating income	2,746	(116)	2,630
Share of result of jointly controlled entities and associates	14,771	(600)	14,171
Finance costs	(559)	167	(392)
Profit before tax	51,796	(229)	51,567
Tax expense	(8,470)	229	(8,241)
<u>Condensed Income Statement</u>			
(01.07.07 – 31.03.08)			
Revenue	614,627	(4,612)	610,015
Cost of sales	(561,854)	5,165	(556,689)
Other operating income	3,198	(41)	3,157
Share of result of jointly controlled entities and associates	21,161	(641)	20,520
Finance costs	(416)	115	(301)
Profit before tax	76,716	(14)	76,702
Tax expense	(12,569)	14	(12,555)

INTERIM FINANCIAL REPORT

A EXPLANATORY NOTES PURSUANT TO FRS 134 – CONT'D**Audited Balance Sheet****(as at 30.06.08)**

Property, plant and equipment	166,070	(36,248)	129,822
Prepaid lease payments for land	27,514	(16,711)	10,803
Intangible assets	6,474	(209)	6,265
Investment in jointly controlled entities	–	5,848	5,848
Deferred tax assets	4,810	(50)	4,760
Trade and other receivables	225,242	(9,658)	215,584
Cash and bank balances	81,821	(2,768)	79,053
Reserves	246,526	(22)	246,504
Trade and other payables	213,777	(52,029)	161,748
Borrowings (current)	10,954	(7,700)	3,254
Tax payables	8,746	(46)	8,700

A3 Auditors' report of preceding annual audited financial statements

The auditors' report on preceding year's audited financial statements was not subject to any qualification.

A4 Seasonal or cyclical factors

The Group's operations are not affected by seasonal or cyclical factors.

A5 Unusual items affecting assets, liabilities, equity, net income or cash flows

There were no unusual items affecting assets, liabilities, equity, net income or cash flows of the Group since the last annual audited financial statements.

A6 Material changes in estimates

There were no changes in estimates of amounts reported in prior financial years, which have a material effect in the current financial period.

A7 Debt and equity securities

During the current nine-month period, the Company repurchased a total of 100,000 ordinary shares of RM0.10 each from the open market for a total consideration of RM98,163. The repurchased transactions were financed by internally generated funds. The repurchased shares are held as treasury shares in accordance with the requirement of Section 67A of the Companies Act, 1965.

There were no other issuance, cancellation, repurchase, resale and repayment of debt and equity securities for the current financial period.

DIALOG GROUP BERHAD

Company No. 178694 – V

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT

A EXPLANATORY NOTES PURSUANT TO FRS 134 – CONT'D**A8 Dividends paid**

A final dividend of 20% per ordinary shares of RM0.10 each, less 26% tax, amounting to RM20,697,363 in respect of financial year ended 30 June 2008 was paid on 23 December 2008.

A9 Segment information

The Group operates principally in the oil, gas and petrochemical industry in Malaysia and other countries.

Segment information in respect of the Group's geographical segments are as follows :-

	Revenue 9 months ended 31-3-09 RM'000	Profit before tax 9 months ended 31-3-09 RM'000
Malaysia	279,577	23,646
Asia Pacific and other countries	<u>466,977</u>	<u>37,691</u>
	<u>746,554</u>	61,337
Share of profit of associates and jointly controlled entities		<u>20,591</u>
		<u>81,928</u>

A10 Property, plant and equipment

There is no revaluation of property, plant and equipment brought forward from the previous audited financial statements.

A11 Material events subsequent to the end of the interim period

There were no material events subsequent to the current financial period ended 31 March 2009 up to the date of this report, which is likely to substantially affect the results of the operations of the Group.

A12 Changes in the composition of the Group

In March 2009, the Company subscribed for 52,000 new ordinary shares of RM1.00 each at par in Dialog Services Sdn Bhd ("DSVSB"), for RM52,000 representing a 60% equity interest in the enlarged share capital of DSVSB. DSVSB was previously a wholly-owned subsidiary of the Company.

In April 2009, the Company disposed its entire 30% equity interest in Hellix RDS Sdn Bhd comprising 630,000 ordinary shares of RM1.00 each to Tekad Ekuiti Sdn Bhd for a total cash consideration of RM1,400,000.

DIALOG GROUP BERHAD

Company No. 178694 – V

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT**A EXPLANATORY NOTES PURSUANT TO FRS 134 – CONT'D****A13 Commitments****31-3-09****RM'000**

i) Capital commitments

Capital expenditures in respect of property, plant and equipment :

- contracted but not provided for

2,668

ii) Operating lease commitments

a) The Group as lessee

- not later than one year

9,305

- later than one year and not later than five years

2,413

- after five years

194

11,912

b) The Group as lessor

- not later than one year

326

- later than one year and not later than five years

360

686

iii) Investment in tank terminals business

Contracted but not provided for

42,680**A14 Changes in contingent liabilities and contingent assets**

The Company provides corporate guarantee up to a total amount of RM407,583,000 (as at 30.06.08: RM379,883,000) to licensed banks for banking facilities granted to certain subsidiary companies. Consequently, the Company is contingently liable for the amount of banking facilities utilised by these subsidiary companies totalling RM107,539,283 (as at 30.06.08: RM113,939,449).

The Company has also given corporate guarantees amounting to RM44,900,000 (as at 30.06.08: RM40,340,000) to third parties for supply of goods and warehouse licenses for certain subsidiary companies. Consequently, the Company is contingently liable for the amount owing by these subsidiary companies to the third parties totalling RM7,618,798 (as at 30.06.08: RM17,526,483).

A15 Significant related party transactions**9 months ended****31-3-09****RM'000**

Contract revenue from a jointly controlled entity

78,501

Contract revenue from an associate

2,192

Services rendered by a jointly controlled entity

3,322

Dividend received from an associate

34,500

DIALOG GROUP BERHAD

Company No. 178694 – V

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT

A EXPLANATORY NOTES PURSUANT TO FRS 134 – CONT'D**A16 Cash and cash equivalents**

	31-3-09
	RM'000
Deposits, cash and bank balances	167,581
Less: Deposits pledged to a licensed bank	<u>(3,173)</u>
	<u>164,408</u>

A17 Trade and other receivables

	31-3-09
	RM'000
Amount due from customers for contract works	40,761
Trade receivables	113,826
Other receivables, deposits and prepayments	11,002
Amount due from associates	701
Amount due from jointly controlled entities	<u>45,179</u>
	<u>211,469</u>

As at the date of this report, the Group has subsequently collected RM51 million from the trade receivables which represents 45% of its total outstanding balance.

A18 Trade and other payables

	31-3-09
	RM'000
Amount due to customers for contract works	44,958
Trade payables	113,830
Amount due to associates	669
Amount due to a jointly controlled entity	382
Accruals and other payables	<u>22,900</u>
	<u>182,739</u>

INTERIM FINANCIAL REPORT

B. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD

B1 Review of performance

The Group posted a 22% increase in revenue to RM746.6 million for the current financial nine-month period as compared to RM610.0 million for the corresponding period of the previous financial year. Profit after tax also increased by 7% to RM68.4 million in comparison with RM64.1 million for the previous financial period.

For the current quarter, revenue was up by 25% to RM269.7 million from RM216.6 million recorded in the corresponding financial quarter last year. Profit after tax for the reporting quarter increased by 8% to RM25.0 million from RM23.1 million recorded for the same financial quarter last year.

The better results achieved for the current quarter and the cumulative nine-month period were mainly attributable to the growth experienced in Specialist Products & Services division despite pressure on margins.

B2 Variation of results against preceding quarter

The Group's profit before tax of RM30.4 million for the current financial quarter was 10% higher compared to RM27.7 million achieved in the preceding financial quarter.

As for the profit after tax, it was 8% higher from RM23.2 million recorded in the preceding quarter to RM25.0 million for the current quarter.

The better result was in tandem with higher revenue recorded in the current financial quarter.

B3 Prospects

Being an integrated specialist technical services provider to the oil, gas and petrochemical industry, the Group remains focused on the recurring businesses in the plant maintenance and catalyst handling services and the provision of specialist products and services which are growing despite the current challenging economic situation. In addition, the Group shall continue to seek opportunities to grow its businesses with long term recurring income, such as its investments in tank terminal business.

Barring any unforeseen circumstances, the Board is confident that the Group's performance will be favourable for the financial year ending 30 June 2009 in view of the term contracts secured for most of our business activities above.

B4 Profit forecast and profit guarantee

The Group did not announce any profit forecast nor profit guarantee for the current financial period.

DIALOG GROUP BERHAD

Company No. 178694 – V

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT**B. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD – CONT'D****B5 Taxation**

	3 months ended 31-3-09 RM'000	9 months ended 31-3-09 RM'000
Current tax expense	6,408	16,526
Deferred tax expense	(750)	(3,053)
Under provision in prior years	(340)	86
Total tax expense	<u>5,318</u>	<u>13,559</u>

Overall effective tax rate of the Group for the current period is lower than the statutory tax rate of 25% due to lower tax rates in certain foreign jurisdictions.

B6 Unquoted investment and properties

There were no disposals of unquoted investment and/or properties during the current financial period.

B7 Quoted securities

There were no purchase nor disposal of quoted securities during the current financial period.

B8 Status of corporate proposals / contracts

There was no corporate proposal announced but not completed as at the date of this announcement.

B9 Borrowings and debt securities

As at 31 March 2009, the Group's secured borrowings are denominated in the following currencies:

	FC'000	RM'000
Short term borrowing:		
Sterling Pound	883	4,608
Singapore Dollar	1,583	3,815
Thailand Baht	343	37
Ringgit Malaysia	3,043	<u>3,043</u>
		<u>11,503</u>
Long term borrowing:		
Sterling Pound	6	33
Singapore Dollar	2,367	5,704
Thailand Baht	114	12
Ringgit Malaysia	37,854	<u>37,854</u>
		<u>43,603</u>
		<u>55,106</u>

INTERIM FINANCIAL REPORT

B. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD – CONT'D**B10 Off balance sheet financial instruments**

As at 11 May 2009, the optional forward foreign exchange contracts which have been entered into by the Group to hedge its foreign currency receivables/payables are as follows:

	Maturity	FC'000
United States Dollar	15.05.09 to 29.05.09	646
Sterling Pound	28.05.09 to 29.05.09	69
United States Dollar	01.06.09 to 30.06.09	5,061
Sterling Pound	03.06.09 to 30.06.09	121
Singapore Dollar	08.06.09 to 30.06.09	979
United States Dollar	09.07.09 to 31.07.09	303
Sterling Pound	20.07.09	19
Singapore Dollar	31.07.09	249
Euro	12.08.09	64
United States Dollar	14.08.09 to 28.08.09	165
Japanese Yen	30.09.09	39,900
United States Dollar	30.09.09	400
Singapore Dollar	09.10.09	1,028
Euro	30.10.09	145
United States Dollar	30.10.09	411

There is no cash requirement for the above forward foreign exchange contract. These contracts are recognised in the accounts upon settlement.

B11 Material litigation

The Group is not engaged in any material litigation and is not aware of any proceeding that might materially affect the financial position or business of the Group.

B12 Dividends

- (a) The Board of Directors declared an interim dividend of 12% less 25% tax (previous corresponding period: 11% less 26% tax) per ordinary share in respect of the financial year ending 30 June 2009. The entitlement to the interim dividend will be determined based on the shareholders registered in the record of depositors as at 12 June 2009 and the date of payment will be on 26 June 2009.
- (b) The total dividend for the current financial period to date is 12% less 25% tax per ordinary share of RM0.10 each.

INTERIM FINANCIAL REPORT

B. EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD – CONT'D

B13 Earnings per share

The basic earnings per share for the current period is calculated based on profit attributable to the equity holders of the parent of RM61,693,716 and weighted average number of ordinary shares in issue of 1,398,487,199 (previous corresponding period: RM59,219,807 and 1,398,714,774 shares).

The diluted earnings per share for the current period is calculated based on profit attributable to the equity holders of the parent of RM61,693,716 and on the adjusted weighted average number of ordinary shares issued and issuable of 1,398,724,291 (previous corresponding period: RM59,219,807 and 1,400,536,159 shares). The adjusted weighted average number of ordinary shares issued and issuable has been arrived at based on the assumption that ESOS are exercised at the beginning of the financial period. The ordinary shares to be issued under ESOS are based on the assumed proceeds on the difference between share price and exercise price.

The basic earnings per share and the diluted earnings per share for the financial period are calculated based on the following weighted average number of ordinary shares:

	31-3-09
Weighted average number of ordinary shares in issue	1,398,487,199
Weighted average number of ordinary shares deemed to have been issued for no consideration upon exercise of ESOS	237,092
Weighted average number of ordinary shares for diluted earnings per share	<u>1,398,724,291</u>

Date: 14 May 2009