



**Interim Report for the 1st Quarter Ended 30 September 2011**

(The figures have not been audited)

**Condensed Consolidated Statements of Comprehensive Income**

	Note	Individual Quarter 30 September		Cumulative Quarter to date 30 September	
		2011 RM'000	2010 RM'000	2011 RM'000	2010 RM'000
Revenue		68,508	55,887	68,508	55,887
Operating expenses		(54,111)	(48,789)	(54,112)	(48,789)
Profit from operations		14,397	7,098	14,396	7,098
Interest income		513	57	513	57
Other income		7,979	749	7,979	749
Finance costs		(1,671)	(1,385)	(1,670)	(1,385)
Profit before tax		21,218	6,519	21,218	6,519
Taxation	<b>B5</b>	(4,565)	(1,550)	(4,565)	(1,550)
Profit for the period		16,653	4,969	16,653	4,969
<b>Other Comprehensive Income</b>					
Realisation of revaluation reserve		-	3,340	-	3,340
Exchange differences on translating foreign operation		296	-	296	-
Revaluation reserve adjustments		-	(638)	-	(638)
Other comprehensive income, net of tax		296	2,702	296	2,702
<b>Total comprehensive income for the period</b>		<b>16,949</b>	<b>7,671</b>	<b>16,949</b>	<b>7,671</b>
Profit attributable to:					
Owners of the Company		15,889	4,993	15,889	4,993
Non-controlling interests		764	(24)	764	(24)
		16,653	4,969	16,653	4,969
Total comprehensive income attributable to:					
Owners of the Company		16,185	7,695	16,185	7,695
Non-controlling interests		764	(24)	764	(24)
		16,949	7,671	16,949	7,671
Basic earnings per share attributable to equity holders of GLBHD (sen)					
	<b>B13</b>	7.29	2.28	7.29	2.28
Diluted (Sen)					
	<b>B13</b>	7.29	2.28	7.29	2.28

(The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Annual Financial Statements for the year ended 30 June 2011 and the accompanying notes attached to these interim financial statements)

**Interim Report for the 1st Quarter Ended 30 September 2011**

(The figures have not been audited)

**Condensed Consolidated Statements of Financial Position**

	As at Current Quarter ended 30-09-2011	As at Preceding Financial year 30-06-2011
Note	RM'000	RM'000
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	182,148	182,993
Land use rights	22,325	22,600
Biological assets	226,417	225,694
Investment properties	25,732	25,520
Intangible asset	26,875	27,044
Other receivables	3,250	3,250
<b>Current assets</b>		
Inventories	19,508	8,889
Trade and other receivables	14,059	15,036
Tax refundable	882	1,146
Cash and bank balances	109,993	92,851
	144,442	117,922
<b>Assets of disposal group classified as held for sale</b>	-	15,120
<b>TOTAL ASSETS</b>	631,189	620,143
<b>EQUITY AND LIABILITIES</b>		
Share capital	222,913	222,913
Reserves	209,578	194,142
	432,491	417,055
Equity attributable to owners of the company	432,491	417,055
Non-controlling interests	1,743	4,628
<b>Non-current liabilities</b>		
Borrowings	85,056	87,516
Deferred taxation	47,642	47,372
	132,698	134,888
<b>Current liabilities</b>		
Trade and other payables	21,614	22,508
Short term borrowings	39,211	37,066
Provision for taxation	3,432	2,566
	64,257	62,140
<b>Liabilities directly associated with disposal group classified as held for sale</b>	-	1,432
<b>Total liabilities</b>	196,955	198,460
<b>TOTAL EQUITY AND LIABILITIES</b>	631,189	620,143
<b>Net assets per share attributable to equity holders of GLBHD (RM)</b>	<b>1.98</b>	<b>1.91</b>

(The Condensed Consolidated Statements of Financial Position should be read in conjunction with the Annual Financial Statements for the year ended 30 June 2011 and the accompanying notes attached to these interim financial statements)



**Interim Report for the 1st Quarter Ended 30 September 2011**  
(The figures have not been audited)

**Condensed Consolidated Statements of Cash Flows**

	<b>Cumulative Quarter to date</b>	
	<b>2011</b>	<b>2010</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit before taxation	21,218	6,519
Adjustment for non-cash items :		
Gain on disposal of non-current assets	(7,526)	(517)
Impairment loss on subsidiary	153	-
Depreciation	2,971	2,620
Operating profit before working capital changes	16,816	8,622
Working capital changes :		
Increase in property development costs	-	(32)
Decrease/ (increase) in receivables	1,273	(2,316)
(Decrease)/Increase in payables	(894)	1,863
Increase in inventories	(10,619)	(3,301)
Cash generated from operations	6,576	4,836
Tax paid	(3,165)	(1,669)
<b>Net cash generated from operating activities</b>	3,411	3,167
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Proceeds from disposal of non-current assets	17,462	4,315
Purchase of non-current assets	(2,793)	(3,735)
<b>Net cash generated from investing activities</b>	14,669	580
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Acquisition of treasury shares	(749)	-
Repayment of bank borrowings	(2,232)	(794)
<b>Net cash used in financing activities</b>	(2,981)	(794)
<b>Net increase in cash and cash equivalents</b>	15,099	2,953
<b>Cash and cash equivalents as at beginning of the period</b>	81,392	10,848
<b>Cash and cash equivalents as at end of the period</b>	96,491	13,801
Cash and cash equivalents comprise:		
Cash and bank balances	109,993	16,282
Bank overdraft	(13,502)	(2,481)
	96,491	13,801

**(The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Annual Financial Statements for the year ended 30 June 2011 and the accompanying notes attached to these interim financial statements)**



**Interim Report for the 1st Quarter Ended 30 September 2011**  
(The figures have not been audited)

**Condensed Consolidated Statement Of Changes In Equity**

	Attributable to Equity Holders of GLBHD							Total RM'000	Non- Controlling Interests RM'000	Total Equity RM'000
	Non-Distributable									
	Share capital RM'000	Treasury shares RM'000	Share premium RM'000	Revaluation reserve RM'000	Relating to assets held for sale RM'000	Retained profit/ (Accumulated losses) RM'000	Foreign currency translation reserve RM'000			
<b>For the 1st quarter ended 30 September 2011</b>										
At 1 July 2011	222,913	(2,984)	17,950	149,562	-	29,632	(18)	417,055	4,628	421,683
Profit for the period	-	-	-	-	-	15,889	-	15,889	764	16,653
Other comprehensive income	-	-	-	-	-	-	296	296	-	296
	-	-	-	-	-	15,889	296	16,185	764	16,949
Acquisition of treasury shares	-	(749)	-	-	-	-	-	(749)	-	(749)
Disposal of subsidiary	-	-	-	-	-	-	-	-	(3,649)	(3,649)
At 30 September 2011	222,913	(3,733)	17,950	149,562	-	45,521	278	432,491	1,743	434,234
<b>For the 1st quarter ended 30 September 2010</b>										
At 1 July 2010	222,913	(2,773)	17,950	152,208	5,670	(8,082)	-	387,886	3,406	391,292
Profit for the period	-	-	-	-	-	4,993	-	4,993	(24)	4,969
Other comprehensive income	-	-	-	(638)	(2,505)	3,340	-	197	-	197
	-	-	-	(638)	(2,505)	8,333	-	5,190	(24)	5,166
At 30 September 2010	222,913	(2,773)	17,950	151,570	3,165	251	-	393,076	3,382	396,458

(The Condensed Consolidated Statement Of Changes In Equity should be read in conjunction with the Annual Financial Statements for the year ended 30 June 2011 and the accompanying notes attached to these interim financial statements)



## Golden Land Berhad (298367-A)

(formerly known as Tanah Emas Corporation Berhad)

(Incorporated in Malaysia)

### Interim Report for the 1st Quarter Ended 30 September 2011 (The figures have not been audited)

#### A. Explanatory Notes

##### A1. Accounting Policies

The interim financial statements were unaudited and have been prepared in accordance with FRS 134 - Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad. The report should be read in conjunction with the audited financial statements of the Group for the financial year ended 30 June 2011.

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 2011.

The same accounting policies and methods of computation are followed in the interim financial statements as compared with the financial statements for the year ended 30 June 2011, except for the adoptions of the following new Financial Reporting Standards (FRSs), Amendments to FRSs and Interpretations applicable to the Group for the financial year beginning 1 July 2011:

Amendments to FRS 1	Limited Exemption from Comparative FRS 7
Amendments to FRS 1	Disclosures for First - Time Adopters
Amendments to FRS 2	Additional Exemptions for First-time Adopters
	Group Cash - Settled Share-based Payment
	Transactions
Amendments to FRS 7	Improving Disclosures about Financial Instruments
Amendments to FRS 124	Related Party Disclosure
IC Interpretation 4	Determining whether an Arrangement Contain a Lease
IC Interpretation 15	Agreements for the Construction of Real Estate
IC Interpretation 18	Transfer of Assets from Customers
IC Interpretation 19	Extinguishing Financial Liabilities with Equity Instruments
Amendments to IC Interpretation 14	Prepayments of a Minimum Funding Requirements

The Malaysian Accounting Standards Board also issued "Improvements to FRSs (2010)" which contain amendments to eleven FRSs and are effective for financial periods beginning on or after 1 January 2011. The adoption of the above FRSs, amendments and interpretations does not have any significant impact on the financial statements of the Group for the current quarter.

##### A2. Disclosure of audit report qualification and status of matters raised

There was no qualification in the audit report of the preceding financial period.

##### A3. Seasonal or Cyclical Phases

The production of fresh fruit bunches is seasonal in nature as the yield rises to a peak in the second quarter of the financial year.

##### A4. Unusual items affecting assets, liabilities, equity, net income, or cash flow

There were no material items affecting assets, liabilities, equity, net income, or cash flow that were unusual in nature, size, or incidence during the financial period under review.

##### A5. Material changes in estimates

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

**A6. Issuances, Cancellations, Repurchases, Resales and Repayments of Debt and Equity Securities**

There were no issuances, cancellations, repurchases, resales or repayments of debt and equity securities during the financial period except as disclosed below:

During the current financial period, the Company repurchased 693,500 of its issued ordinary shares from the open market at an average price of RM1.08 per share. The repurchase transaction was financed by internally generated funds. The shares repurchased are being held as treasury shares and treated in accordance with the requirement of Section 67A of the Companies Act 1965. None of the treasury shares have been resold or distributed as dividends during the current financial period.

**A7. Dividends paid**

There were no dividend paid during the current quarter.

**A8. Segment Information**

Segment information is presented in respect of the Group's business segments as follows:

	<b>Plantation RM'000</b>	<b>Others RM'000</b>	<b>Eliminations RM'000</b>	<b>Consolidated RM'000</b>
<b>1st quarter ended 30 September 2011</b>				
<b>REVENUE</b>				
External sales/total revenue	67,722	786	-	68,508
Inter-segment sales	-	1,217	(1,217)	-
	<u>67,722</u>	<u>2,003</u>	<u>(1,217)</u>	<u>68,508</u>
<b>RESULTS</b>				
Segment results	14,410	(14)	-	14,396
Interest income				513
Other income				7,979
Finance costs				<u>(1,670)</u>
Profit before taxation				21,218
Taxation				<u>(4,565)</u>
Profit after taxation				16,653
Non-controlling interest				<u>(764)</u>
Net profit for the period				<u>15,889</u>
<b>1st quarter ended 30 September 2010</b>				
<b>REVENUE</b>				
External sales/total revenue	53,687	2,200	-	55,887
Inter-segment sales		1,181	(1,181)	-
	<u>53,687</u>	<u>3,381</u>	<u>(1,181)</u>	<u>55,887</u>
<b>RESULTS</b>				
Segment results	8,769	(1,189)	-	7,580
Interest income				57
Other income				267
Finance costs				<u>(1,385)</u>
Profit before taxation				6,519
Taxation				<u>(1,550)</u>
Profit after taxation				4,969
Non-controlling interest				<u>24</u>
Net profit for the period				<u>4,993</u>

The basis of segmentation and measurement of segment profit or loss is consistent with the basis adopted in the last annual financial statements. There were also no material changes in segment assets from the amount disclosed in the last annual financial statements.

**A9. Valuation of Property, Plant and Equipment**

There were no changes or amendments to the valuations of property, plant and equipment from the previous annual financial statements.

**A10. Material events subsequent to the end of the interim period**

Save as disclosed in Note B8, there were no other material events subsequent to the end of the interim period that have not been reflected in the current financial statements.

**A11. Changes in the composition of the Group**

- (a) On 10 August 2011, GLBHD acquired Absolute Synergy Limited (“ASL”), a company incorporated in the Territory of the British Virgin Island, with paid-up capital of 10 ordinary shares at US\$1.00 each, resulting in ASL becoming a wholly-owned subsidiary of the Company.
- (b) On 19 August 2011, BYL, the wholly-owned subsidiary of GLBHD has incorporated an indirect wholly-owned subsidiary, Malaysia Palm Plantation Pte Ltd under the rules and regulations of Ministry of Commerce, Kingdom of Cambodia for future investment, with a registered capital of 20,000,000 Riels or USD 5,000.

**A12. Changes in contingent liabilities or contingent assets**

There were no material changes in contingent liabilities or contingent assets from the amount disclosed in the last annual financial statements.

**A13 Capital Commitments**

Capital expenditure approved and contracted for	RM'000
Capital expenditure approved but not yet contracted	2,090
	<u>12,974</u>
	<u><u>15,064</u></u>

**B. Additional Information As Required by Appendix 9B of Bursa Malaysia Listing Requirements**

**B1. Review of Performance**

The Group's revenue increased to RM68.5 million for the current financial period from RM55.9 million for the last corresponding financial period. The increase was mainly due to better palm oil market prices and higher FFB production. The Group's profit after tax increased to RM16.7 million for the financial period from RM5.0 million in the last corresponding financial period. The increase was mainly due to better palm oil market prices and higher FFB production as well as profit on sale of properties and shares in a subsidiary company amounting to RM7.5 million.

**B2. Material changes in profit before taxation for the current quarter as compared with the immediate preceding quarter**

The Group recorded a profit before taxation of RM21.2 million for the current quarter as compared to profit before taxation of RM15 million in the immediate preceding quarter. The increase in profit before taxation for the current quarter was mainly attributed to higher FFB production.

**B3. Prospects**

Barring any unforeseen circumstances, the performance of the Group for the next financial period is expected to be satisfactory in view of the current market situation.

**B4. Variance of actual profit from forecast profit / profit guarantee**

Not applicable as no profit forecast or profit guarantee was published.

**B5. Taxation**

	Individual Quarter		Cumulative Quarter to date	
	30 September		30 September	
	2011	2010	2011	2010
	RM'000	RM'000	RM'000	RM'000
Income tax :				
Current taxation - Malaysia	4,295	1,002	4,295	1,002
	<u>4,295</u>	<u>1,002</u>	<u>4,295</u>	<u>1,002</u>
Deferred tax :				
Relating to origination of temporary differences	270	548	270	548
	<u>270</u>	<u>548</u>	<u>270</u>	<u>548</u>
	<u>4,565</u>	<u>1,550</u>	<u>4,565</u>	<u>1,550</u>

The effective tax rate of the Group for the current quarter and current financial period was lower than the statutory tax rate due to certain gains were not subject to income tax.

**B6. Profit / (Loss) on Sales of Unquoted Investments and/or Properties**

## (a) Disposals of unquoted investments

	Individual Quarter		Cumulative Quarter to date	
	30 September		30 September	
	2011	2010	2011	2010
	RM'000	RM'000	RM'000	RM'000
Profit on sale of unquoted investment	5,519	-	5,519	-
	<u>5,519</u>	<u>-</u>	<u>5,519</u>	<u>-</u>

During the financial period ended 30 September 2011, the Group completed the disposal of a subsidiary company, Tanjung Wahyu Sdn Bhd., resulting in a gain on disposal of RM 5.5 million.

## (b) Sale of properties

	Individual Quarter		Cumulative Quarter to date	
	30 September		30 September	
	2011	2010	2011	2010
	RM'000	RM'000	RM'000	RM'000
Profit on sale of properties	1,936	515	1,936	515
	<u>1,936</u>	<u>515</u>	<u>1,936</u>	<u>515</u>

During the financial period ended 30 September 2011, the Group completed the disposal of a property resulting in a gain on disposal of RM1.9 million.

Saved as disclosed above, there were no other material disposals of properties for the current quarter.

**B7. Purchase or Disposal of Quoted Securities**

There were no purchases or disposals of quoted securities for the current quarter and financial period to-date.

**B8. Status of Corporate Proposals Announced**

Saved as disclosed below, there was no corporate proposal announced but not completed as at the date of this quarterly report.

- (a) Gainfield International Limited ("GFIL"), a wholly-owned subsidiary of GLBHD had on 9 March 2011 entered into an Agency Agreement with Virtus Communications Pte Ltd and Mr Mohan Tirugmanasam Bandam ("the Agent"), an unrelated third parties to act for and on behalf of GFIL in applying for economic concession rights over approximately 11,827 hectares of land located in Dang Peng Commune, Sre Ambel District, Koh Kong Province, Kingdom of Cambodia ("the Leased Property") from the Royal Government of Cambodia for agricultural investment purposes (hereinafter referred to as "the Application").



**B8. Status of Corporate Proposals Announced (continued)**

- (a) NWP (Cambodia) Pte Ltd was incorporated under the rules and regulations of Ministry of Commerce, Kingdom of Cambodia as the wholly-owned subsidiary of GFIL for the application of the economic concession rights of the Leased Property.

The Agent shall submit all necessary applications, documentations and all required works to the relevant government entities and authorities for the concession rights over the Leased Property for an agency fee of USD450 per hectare of the Leased Property area which shall be payable in 5 instalments. Any additional or incremental cost shall be borne by the Agent.

The application for concession is via the Agent, an independent third party and as at todate no material development has arisen. The continuity of this Agency Agreement shall be subject to the satisfactory result of the due diligence to be performed by GFIL or its legal counsel.

- (b) Pacific Bloom Limited (“PBL”), a wholly-owned subsidiary of GLBHD had on 8 March 2011 entered into an Agency Agreement with Virtus Communications Pte Ltd and Mr Mohan Tirugmanasam Bandam (“the Agent”), an unrelated third parties to act for and on behalf of PBL in applying for economic concession rights over approximately 10,922 hectares of land located in Dang Peng Commune, Sre Ambel District, Koh Kong Province, Kingdom of Cambodia (“the Leased Property”) from the Royal Government of Cambodia for agricultural investment purposes (hereinafter referred to as “the Application”).

Perfect Element Plantation Pte Ltd (“PEPPL”) will be incorporated under the rules and regulations of Ministry of Commerce, Kingdom of Cambodia as the wholly-owned subsidiary of PBL for the application of the economic concession rights of the Leased Property.

The Agent shall submit all necessary applications, documentations and all required works to the relevant government entities and authorities for the concession rights over the Leased Property for an agency fee of USD450 per hectare of the Leased Property area which shall be payable in 5 instalments. Any additional or incremental cost shall be borne by the Agent.

The application for concession is via the Agent, an independent third party and as at todate no material development has arisen. The continuity of this Agency Agreement shall be subject to the satisfactory result of the due diligence to be performed by PBL or its legal counsel.

- (c) On 16 August 2011, the Company announced to Bursa Malaysia that the Company’s wholly owned subsidiary, Absolute Synergy Limited (“ASL”) entered into a Conditional Sale and Purchase Agreement (“CSPA”) for the proposed acquisition of 500 fully paid-up shares of Rp 250,000 each in PT Sumber Bumi Serasi (“SBS”) for a maximum purchase consideration of Rp26,530,200,000 (“Proposed Acquisition”). The proposed acquisition is expected to complete within 12 months.

**B9. Group Borrowings**

The total Group borrowings as at 30 September 2011 were as follows:-

	<b>Secured RM'000</b>
<b>Long term bank borrowings</b>	
Term loans	81,869
Hire Purchase	3,187
	<u>85,056</u>
	<b>Secured RM'000</b>
<b>Short term bank borrowings</b>	
Term loans	10,937
Revolving Credit	13,000
Hire Purchase	1,772
Overdraft	13,502
	<u>39,211</u>
<b>Total borrowings</b>	<u><u>124,267</u></u>

**B10. Off-Balance Sheet Financial Instruments**

The Group does not have any financial instruments with off-balance sheet risk as at 29 November 2011.

**B11. Material Litigation**

- (a) Tanah Emas Bio-Tech (M) Sdn Bhd ("TEBT") commenced legal action on 11 October 2006 by way of writ of summons against Shirley Koh Gek Ngo ("1st defendant") and Dr. Koh Hang Yong ("2nd defendant") for the recovery of RM6,440,000 together with interest at 8.0 % per annum basing on the quantum to be granted by the Honourable Court pursuant to a specific performance compelling the two (2) defendants to purchase the plaintiff's 6,000,000 ordinary shares of RM1.00 each in Hoest (S.E.A.) Sdn Bhd.

The Court has fixed the Case Management on 09 January 2012 for the defendant to file their Written Submissions and Trial on 27 February to 29 February 2012 at Shah Alam High Court.

- (b) On 17 June 2010, Golden Land Berhad, Sri Kehuma Sdn. Bhd., Yapidmas Plantation Sdn. Bhd., and Ladang Kluang Sdn. Bhd (the "Defendants") were served with a writ of summons. Euggne Kousai (the "Plaintiff") who claimed to be the registered owner of fourteen (14) parcels of land situated at the locality of Sungai Karamuak and one (1) parcel of land situated in the locality of Sungai Imbak, in the District of Kinabatangan, Sandakan (the "K" Lands) and two-hundred and eighty-two (282) parcels of land situated in three localities - Sungai Ruku-Ruku in the District of Labuk/Sugut ("The A Lands"); Bidu-Bidu in the District of Labuk/Sugut ("The B Lands"); and Sungai Karamuak/Sungai Imbak in the District of Kinabatangan ("The C Lands").

The Plaintiff alleged that the Defendants had trespassed onto the K Lands and the Defendants had been in unlawful occupation of all the K Lands since 18 July 2009, save for 1 parcel which was unlawfully occupied since 18 May 2010. The Plaintiff further alleged that the Defendants had breached various sub-lease agreements in respect of the A, B, C Lands and that he had not received any rental payment from the same.

In the preliminary review by our solicitor, there did not appear to be any cause of action against Golden Land Berhad. Solicitors for the rest of the Defendants are of the view that the relevant Defendants have duly registered subleases and evidenced of the sub leases are endorsed on the Title Document. The Company has evidence of rental payments made to the Plaintiff. The Company's solicitors had applied for "Further and Better Particulars" from the Plaintiff in order to determine the course of action or to identify the claims.

The Plaintiff's Counsel had requested further time to file the Affidavit verifying List of Documents and Bundle of Documents on or before 26 August 2011.

The Trial date was fixed on 17-18 November 2011 and 29-30 November 2011 and pending the judgement ruling in December 2011.

**B12. Dividend**

The Board did not recommend the payment of interim dividend for the financial period ended 30 September 2011.

**B13. Earnings per Share**

	Individual Quarter		Cumulative Quarter to date	
	30 September		30 September	
	2011	2010	2011	2010
	RM'000	RM'000	RM'000	RM'000
<b>Basic earnings per share</b>				
Profit for the period	15,889	4,993	15,889	4,993
Weighted average number of shares in issue	218,081	218,683	218,081	218,683
Basic earnings per share (Sen)	<u>7.29</u>	<u>2.28</u>	<u>7.29</u>	<u>2.28</u>

**B14. Related Party Transactions**

	Individual Quarter		Cumulative Quarter to date	
	30 September		30 September	
	2011	2010	2011	2010
	RM	RM	RM	RM
Transactions with a company in which the Directors of the Company, Yap Phing Cern and Yap Fei Chien are also directors and have financial interests :				
Riwagu Property Sdn. Bhd.				
- Rental paid	38,800	33,000	38,800	33,000
- Purchase of fresh fruit bunches	48,571	37,731	48,571	37,731
Transactions with a company in which a family member of the Directors of the Company, Yap Phing Cern and Yap Fei Chien has financial interest :				
Lambang Positif Sdn. Bhd.				
- Rental paid	4,500	4,500	4,500	4,500
Transaction with a company in which a director of the company, Oh Kim Sun , has financial interest :				
- Puchase of fertiliser	146,630	-	146,630	-

**B15. Realised and unrealised profits/losses**

	As at	As at
	30.09.2011	30.06.2011
	RM'000	RM'000
Total retained profits of the Group:		
- Realised	79,898	60,096
- Unrealised	(34,377)	(32,507)
	<u>45,521</u>	<u>27,589</u>

**B16. Authorisation for issue of interim financial statements**

The current interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the Directors on 29 November 2011.

**Voo Yin Ling**  
**Chin Woon Sian**  
Secretaries

Kuala Lumpur  
29 November 2011