

EDEN INC. BERHAD (36216-V)
(Formerly known as Eden Enterprises (M) Berhad)
(Incorporated in Malaysia)

Condensed Consolidated Income Statements
For the Quarter Ended 30 June 2009

		2009 Current quarter ended 30-Jun (RM'000)	2008 Comparative quarter ended 30-Jun (RM'000)	2009 6 months cumulative to date 30-Jun (RM'000)	2008 6 months cumulative to date 30-Jun (RM'000)
Continuing Operations					
Revenue	3	55,404	61,256	105,132	122,491
Cost of sales		<u>(38,147)</u>	<u>(42,010)</u>	<u>(68,112)</u>	<u>(82,580)</u>
Gross profit		17,257	19,246	37,020	39,911
Other income		616	543	1,246	1,171
Changes in fair value of investment properties		-	-	-	-
Administrative expenses		(3,141)	(3,604)	(6,368)	(7,645)
Selling & marketing expenses		(904)	(891)	(1,507)	(1,750)
Other expenses		(8,860)	(9,722)	(17,403)	(18,825)
Finance costs		(5,536)	(5,306)	(10,961)	(10,622)
Share of profit of associates		40	80	40	80
Profit before taxation	3	(529)	346	2,066	2,320
Income tax expense	19	<u>(1,333)</u>	<u>(1,164)</u>	<u>(2,849)</u>	<u>(2,548)</u>
Profit for the period from continuing operations		(1,862)	(818)	(783)	(228)
Discontinued Operations					
Profit for the period from a discontinued operation		-	-	-	-
Profit for the period		(1,862)	(818)	(783)	(228)
Attributable to:					
Equity holders of the parent		(1,845)	(764)	(714)	105
Minority interest		(17)	(54)	(69)	(333)
		(1,862)	(818)	(783)	(228)
Earnings/(loss) per share (in sen) attributable to equity holders of the parent:					
	27				
- Basic, for profit from continuing operations		(0.59)	(0.25)	(0.23)	0.03
- Basic, for profit from discontinued operations		-	-	-	-
- Basic, for profit for the period		(0.59)	(0.25)	(0.23)	0.03
- Diluted, for profit for the period		(0.59)	(0.25)	(0.23)	0.03

*The diluted Earning per Share (EPS) is not shown as the effect of the computation of the diluted EPS is anti-dilutive.

The Condensed Consolidated Income Statements should be read in conjunction with the audited financial statement for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.

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Condensed Consolidated Balance Sheet
As at 30 June 2009

	Note	As At 30 June 2009 RM'000	As At 31 December 2008 RM'000
ASSETS			
Non-current Assets			
Property, plant and equipment	8	260,673	271,272
Investment Properties		174,807	174,807
Prepaid lease payments		3,229	3,207
Intangible assets		4,246	4,250
Investment in associates		672	966
Other investments		8	8
Deferred tax assets		42,812	45,150
		<u>486,446</u>	<u>499,661</u>
Current Assets			
Inventories		25,438	20,569
Trade receivables		60,431	57,403
Other receivables		7,684	4,442
Due from ultimate holding company		16,230	16,230
Due from affiliated company		28,721	25,701
Due from associated company		5,713	6,546
Tax recoverable		311	2,907
Cash and bank balances		54,616	66,494
		<u>199,144</u>	<u>200,292</u>
Assets classified as held for sale	11	9,645	9,815
		<u>208,789</u>	<u>210,107</u>
TOTAL ASSETS		<u>695,234</u>	<u>709,768</u>
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share capital		311,362	311,362
Other reserves		434	434
Retained earnings		20,902	21,616
		<u>332,698</u>	<u>333,412</u>
Minority interests		3,990	4,059
Total equity		<u>336,688</u>	<u>337,471</u>
Non-current liabilities			
Borrowings	23	279,537	279,537
Deferred tax liabilities		3,786	2,626
		<u>283,323</u>	<u>282,163</u>
Current Liabilities			
Borrowings	23	21,742	42,498
Trade payables		29,667	22,431
Other payables		18,947	20,319
Current tax payable		982	1,007
		<u>71,337</u>	<u>86,255</u>
Liabilities directly associated with the assets classified as held for sale	11	3,887	3,879
		<u>75,224</u>	<u>90,134</u>
Total liabilities		<u>358,546</u>	<u>372,297</u>
TOTAL EQUITY AND LIABILITIES		<u>695,234</u>	<u>709,768</u>
Net assets per share (RM)		1.08	1.08

The Condensed Consolidated Balance Sheet should be read in conjunction with the audited financial statement for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.

**Condensed Consolidated Statement of Changes in Equity
For the Quarter Ended 30 June 2009**

Note	Attributable to Equity Holders of the Parent			Total RM'000	Minority Interest RM'000	Total RM'000
	Non-distributable Share Capital RM'000	Other Reserves RM'000	Distributable Retained Earnings RM'000			
At 1 January 2008						
As previously stated	311,355	28	(39,712)	271,671	4,557	276,229
Effect of change in accounting policy			73,575	73,575	152	73,727
At 1 January 2008 (restated)	311,355	28	33,863	345,247	4,709	349,956
Conversion of Warrants	7	-	-	7	-	7
	311,362	28	33,863	345,254	4,709	349,963
Foreign currency translation, representing net expense recognised directly in equity	-	405	-	405	-	405
Dividends	-	-	-	-	-	-
Gain on dilution of interest in subsidiary	-	-	-	-	-	-
Loss for the year	-	-	(12,247)	(12,247)	(650)	(12,897)
Total recognised income and expense for the period	-	405	(12,247)	(11,842)	(650)	(12,492)
At 31 December 2008 (restated)	311,362	434	21,616	333,412	4,059	337,471
At 1 January 2009						
As previously stated	311,362	434	21,616	333,412	4,059	337,471
Effects of change in accounting policy			-	-	-	-
At 1 January 2009 (restated)	311,362	434	21,616	333,412	4,059	337,471
Exercise of warrants	-	-	-	-	-	-
	311,362	434	21,616	333,412	4,059	337,471
Foreign currency translation	-	-	-	-	-	-
Dividends	-	-	-	-	-	-
Profit for the period	-	-	(714)	(714)	(69)	(783)
Total recognised income and expense for the period	-	-	(714)	(714)	(69)	(783)
At 30 June 2009	311,362	434	20,902	332,698	3,990	336,688

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statement for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.

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Condensed Consolidated Cash Flow Statement
For the Quarter Ended 30 June 2009

	6 months ended	
	30 June 09	30 June 08
	RM'000	RM'000
Net cash generated from operating activities	7,634	2,887
Net cash generated from investing activities	1,306	494
Net cash used in financing activities	(21,936)	(5,739)
Net decrease in cash and cash equivalents	(12,996)	(2,358)
Effects of exchange rate changes	-	(13)
Cash and cash equivalents at beginning of financial period	60,896	15,472
Cash and cash equivalents at end of financial period	47,900	13,101

	As at	
	30 June 09	30 June 08
	RM'000	RM'000
Cash and cash equivalents at the end of financial period comprised the following:		
Cash and bank balances	54,658	23,865
Bank overdrafts (included within short term borrowings in Note 23)	(6,758)	(10,764)
	47,900	13,101

The Condensed Consolidated Cash Flow Statements should be read in conjunction with the audited financial statement for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.