

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

**Condensed Consolidated Income Statements**  
**For the Quarter Ended 30 September 2009**

	Notes	2009 Current quarter ended 30-Sep (RM'000)	2008 Comparative quarter ended 30-Sep (RM'000)	2009 9 months cumulative to date 30-Sep (RM'000)	2008 9 months cumulative to date 30-Sep (RM'000)
<b>Continuing Operations</b>					
Revenue	3	61,969	65,808	167,101	188,299
Cost of sales		(45,046)	(46,664)	(113,158)	(129,245)
<b>Gross profit</b>		<b>16,923</b>	<b>19,144</b>	<b>53,943</b>	<b>59,054</b>
Other income		784	492	2,030	1,662
Changes in fair value of investment properties		-	-	-	-
Administrative expenses		(2,816)	(4,489)	(9,184)	(12,134)
Selling & marketing expenses		(738)	(936)	(2,245)	(2,686)
Other expenses		(8,545)	(14,252)	(25,948)	(33,077)
Finance costs		(4,606)	(7,063)	(15,567)	(17,685)
Share of profit of associates		-	-	40	80
<b>Profit before taxation</b>	3	<b>1,001</b>	<b>(7,104)</b>	<b>3,068</b>	<b>(4,786)</b>
Income tax expense	19	(978)	(899)	(3,827)	(3,447)
<b>Profit for the period from continuing operations</b>		<b>24</b>	<b>(8,003)</b>	<b>(759)</b>	<b>(8,233)</b>
<b>Discontinued Operations</b>					
Profit for the period from a discontinued operation		-	-	-	-
<b>Profit for the period</b>		<b>24</b>	<b>(8,003)</b>	<b>(759)</b>	<b>(8,233)</b>
<b>Attributable to:</b>					
Equity holders of the parent		(32)	(7,782)	(746)	(7,679)
Minority interest		56	(221)	(14)	(554)
		<b>24</b>	<b>(8,003)</b>	<b>(759)</b>	<b>(8,233)</b>
<b>Earnings/(loss) per share (in sen) attributable to equity holders of the parent:</b>					
	27				
- Basic, for profit from continuing operations		(0.01)	(2.50)	(0.24)	(2.47)
- Basic, for profit from discontinued operations		-	-	-	-
- Basic, for profit for the period		(0.01)	(2.50)	(0.24)	(2.47)
- Diluted, for profit for the period		(0.01)	(2.50)	(0.24)	N/A*

\*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 September 2009**

	Note	As At 30 September 2009 RM'000	As At 31 December 2008 RM'000
<b>ASSETS</b>			
<b>Non-current Assets</b>			
Property, plant and equipment	8	258,594	271,272
Investment Properties		174,807	174,807
Prepaid lease payments		3,218	3,207
Intangible assets		4,244	4,250
Investment in associates		672	966
Other investments		8	8
Deferred tax assets		42,014	45,150
		<u>483,557</u>	<u>499,661</u>
<b>Current Assets</b>			
Inventories		24,437	20,569
Trade receivables		56,194	57,403
Other receivables		4,963	4,442
Due from ultimate holding company		16,230	16,230
Due from affiliated company		26,026	25,701
Due from associated company		6,374	6,546
Tax recoverable		447	2,907
Cash and bank balances		56,247	66,494
		<u>190,918</u>	<u>200,292</u>
Assets classified as held for sale	11	9,158	9,815
		<u>200,076</u>	<u>210,107</u>
		<u><b>683,633</b></u>	<u><b>709,768</b></u>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to equity holders of the parent</b>			
Share capital		311,362	311,362
Other reserves		2,625	434
Retained earnings		20,870	21,616
		<u>334,858</u>	<u>333,412</u>
<b>Minority interests</b>		4,046	4,059
<b>Total equity</b>		<u>338,903</u>	<u>337,471</u>
<b>Non-current liabilities</b>			
Borrowings	23	276,925	279,537
Deferred tax liabilities		3,787	2,626
		<u>280,712</u>	<u>282,163</u>
<b>Current Liabilities</b>			
Borrowings	23	20,649	42,498
Trade payables		23,939	22,431
Other payables		14,688	20,319
Current tax payable		903	1,007
		<u>60,179</u>	<u>86,255</u>
Liabilities directly associated with the assets classified as held for sale	11	3,839	3,879
		<u>64,018</u>	<u>90,134</u>
<b>Total liabilities</b>		<u>344,730</u>	<u>372,297</u>
<b>TOTAL EQUITY AND LIABILITIES</b>		<u><b>683,633</b></u>	<u><b>709,768</b></u>
Net assets per share (RM)		1.09	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 September 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	Distributable Other Reserves RM'000	Retained Earnings RM'000			
<b>At 1 January 2008</b>						
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
<b>At 1 January 2008 (restated)</b>	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)
<b>At 31 December 2008 (restated)</b>	<b>311,362</b>	<b>434</b>	<b>21,616</b>	<b>333,412</b>	<b>4,059</b>	<b>337,471</b>
<b>At 1 January 2009</b>						
As previously stated	311,362	434	21,616	333,412	4,059	337,471
Effects of change in accounting policy			-	-	-	-
<b>At 1 January 2009 (restated)</b>	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
Revaluation reserve	-	2,192	-	2,192	-	2,192
Foreign currency translation	-	-	-	-	-	-
Dividends	-	-	-	-	-	-
Profit for the period	-	-	(746)	(746)	(14)	(759)
Total recognised income and expense for the period	-	2,192	(746)	1,446	(14)	1,432
<b>At 30 September 2009</b>	<b>311,362</b>	<b>2,625</b>	<b>20,870</b>	<b>334,858</b>	<b>4,046</b>	<b>338,903</b>

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 September 2009**

	<b>9 months ended</b>	
	<b>30 Sept 09</b>	<b>30 Sept 08</b>
	<b>RM'000</b>	<b>RM'000</b>
Net cash generated from operating activities	15,719	(1,952)
Net cash generated from investing activities	(1,453)	698
Net cash used in financing activities	(24,996)	55,961
Net decrease in cash and cash equivalents	(10,730)	54,707
Effects of exchange rate changes	-	(13)
Cash and cash equivalents at beginning of financial period	60,896	15,472
<b>Cash and cash equivalents at end of financial period</b>	<b>50,166</b>	<b>70,166</b>

<b>As at</b>	
<b>30 Sept 09</b>	<b>30 Sept 08</b>
<b>RM'000</b>	<b>RM'000</b>

Cash and cash equivalents at the end of financial period comprised the following:

Cash and bank balances	56,274	75,810
Bank overdrafts (included within short term borrowings in Note 23)	(6,108)	(5,644)
	<b>50,166</b>	<b>70,166</b>

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.