

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE QUARTER AND YEAR-TO-DATE ENDED 30 SEPTEMBER 2011**

		Individual Quarter		Cumulative Quarter	
		2011 Current quarter ended 30-Sep (RM'000)	2010 Corresponding quarter ended 30-Sep (RM'000)	2011 Current year to date ended 30-Sep (RM'000)	2010 Corresponding year to date ended 30-Sep (RM'000)
Revenue	4	37,022	54,168	134,930	153,768
Cost of sales		(23,819)	(38,668)	(95,773)	(107,397)
Gross profit		13,203	15,500	39,157	46,371
Other income		627	691	2,736	5,560
Administrative expenses		(2,247)	(2,821)	(6,683)	(7,911)
Selling & marketing expenses		(742)	(809)	(1,838)	(2,185)
Other expenses		(7,964)	(7,829)	(23,466)	(24,929)
Finance costs		(3,850)	(4,550)	(11,847)	(14,590)
Share of profit of associates		-	-	-	-
Profit/(Loss) before taxation	4	(973)	182	(1,941)	2,316
Income tax expense	20	(480)	(821)	(1,500)	(2,537)
Loss for the period		(1,453)	(639)	(3,441)	(221)
Other comprehensive income:					
Foreign currency translation		-	-	-	-
Total comprehensive expense for the year		(1,453)	(639)	(3,441)	(221)
Loss attributable to:					
Equity holders of the parent		(1,427)	(702)	(3,452)	(334)
Minority interest		(26)	63	11	113
Total comprehensive expense attributable to:		(1,453)	(639)	(3,441)	(221)
Equity holders of the parent		(1,427)	(702)	(3,452)	(334)
Minority interest		(26)	63	11	113
(1,453)		(639)		(3,441)	(221)
Loss per share (in sen) attributable to equity holders of the parent:	28				
- Basic, for loss for the year		(0.458)	(0.226)	(1.109)	(0.107)
- Diluted, for profit for the period		N/A	N/A	N/A	N/A

The Unaudited Condensed Consolidated Income Statements should be read in conjunction with the audited financial statement for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2011**

	Note	As At 30 Sept 2011 RM'000 (Unaudited)	As At 31 Dec 2010 RM'000 (Audited)
ASSETS			
Non-current Assets			
Property, plant and equipment	9	208,107	223,339
Investment Properties		182,542	182,542
Land use rights		583	583
Intangible assets		16,994	17,000
Investment in associates		1,025	1,025
Other investments		8	8
Deferred tax assets		38,761	39,864
		<u>448,020</u>	<u>464,361</u>
Current Assets			
Inventories		21,380	20,733
Trade and other receivables		84,522	88,700
Other current assets		5,347	2,752
Cash and bank balances		29,629	60,779
		<u>140,878</u>	<u>172,964</u>
Assets of disposal group classified as held for sale	12	2,831	3,467
		<u>143,709</u>	<u>176,431</u>
TOTAL ASSETS		<u>591,729</u>	<u>640,792</u>
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share capital		311,362	311,362
Other reserves		1,775	1,775
Retained earnings		4,270	7,722
		<u>317,407</u>	<u>320,859</u>
Minority interests		<u>4,672</u>	<u>4,661</u>
Total equity		<u>322,079</u>	<u>325,520</u>
Non-current liabilities			
Loans and borrowings	24	145,210	184,737
Deferred tax liabilities		2,978	3,210
		<u>148,188</u>	<u>187,947</u>
Current Liabilities			
Loans and borrowings	24	55,392	72,559
Trade and other payables		54,094	42,790
		<u>109,486</u>	<u>115,349</u>
Liabilities directly associated with disposal group classified as held for sale	12	11,976	11,976
		<u>121,462</u>	<u>127,325</u>
Total liabilities		<u>269,650</u>	<u>315,272</u>
TOTAL EQUITY AND LIABILITIES		<u>591,729</u>	<u>640,792</u>
Net assets per share (RM)		1.03	1.05

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statement for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.

EDEN INC. BERHAD (36216-V)
(Incorporated in Malaysia)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE QUARTER AND YEAR-TO-DATE ENDED 30 SEPTEMBER 2011**

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 2010						
As previously stated	311,362	664	21,843	333,869	3,736	337,605
Prior year adjustment	-	-	(4,982)	(4,982)	1,312	(3,670)
At 1 January 2010 (restated)	311,362	664	16,861	328,887	5,048	333,935
Effects of adopting FRS 139	-	-	(4,879)	(4,879)	-	(4,879)
	311,362	664	11,982	324,008	5,048	329,056
Total comprehensive income for the year	-	-	(334)	(334)	113	(221)
	-	-	(334)	(334)	113	(221)
At 30 September 2010	311,362	664	11,648	323,674	5,161	328,835
At 1 January 2011	311,362	1,775	7,722	320,859	4,661	325,520
Total comprehensive income/(expense) for the year	-	-	(3,452)	(3,452)	11	(3,441)
	-	-	(3,452)	(3,452)	11	(3,441)
At 30 September 2011	311,362	1,775	4,270	317,407	4,672	322,079

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statement for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS
FOR THE QUARTER AND YEAR-TO-DATE ENDED 30 SEPTEMBER 2011**

	9 months ended	
	30 Sept 2011 RM'000	30 Sept 2010 RM'000
Net cash generated from operating activities	24,771	8,944
Net cash generated from investing activities	773	4,350
Net cash used in financing activities	(56,186)	(26,586)
Net decrease in cash and cash equivalents	(30,642)	(13,292)
Effects of exchange rate changes	-	20
Cash and cash equivalents at beginning of financial period	55,612	42,222
Cash and cash equivalents at end of financial period	24,970	28,950

As at	
30 Sept 2011 RM'000	30 Sept 2010 RM'000

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

Cash and bank balances	29,629	33,567
Bank overdrafts (included within short term borrowings in Note 24)	(4,659)	(4,617)
	24,970	28,950

The Condensed Consolidated Statements of Cash Flow should be read in conjunction with the audited financial statement for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.