

KUALA LUMPUR CITY CORPORATION BERHAD (426627-H)
(Incorporated in Malaysia)

SUMMARY OF KEY INFORMATION
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2006

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER ENDED	PRECEDING YEAR CORRESPONDING QUARTER ENDED	CURRENT FINANCIAL YEAR TO DATE	PRECEDING FINANCIAL YEAR TO DATE
	31 DEC 2006	31 DEC 2005	31 DEC 2006	31 DEC 2005
	RM'000	RM'000	RM'000	RM'000
Revenue	4,008	1,651	12,013	7,670
Profit before taxation	3,466	1,568	9,508	7,430
Profit after tax and minority interest	2,143	1,290	6,603	5,816
Profit for the period	2,143	1,290	6,603	5,816
Basic earning per share (sen)	0.96	0.58	2.96	2.61
Dividend per share (sen)	0	0	0	0
	AS AT END OF CURRENT QUARTER		AS AT PRECEDING FINANCIAL YEAR	
Net assets per share attributable to ordinary equity holders of the parent (RM)	1.38		1.35	

KUALA LUMPUR CITY CORPORATION BERHAD (426627-H)
(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENTS
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2006

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER ENDED	PRECEDING YEAR CORRESPONDING QUARTER ENDED	CURRENT FINANCIAL YEAR TO DATE	PRECEDING FINANCIAL YEAR TO DATE
	31 DEC 2006	(AS RESTATED) 31 DEC 2005	31 DEC 2006	(AS RESTATED) 31 DEC 2005
	RM'000	RM'000	RM'000	RM'000
Operating revenue	4,008	1,651	12,013	7,670
Other operating income	232	786	371	850
Depreciation	(18)	(89)	(46)	(352)
Other operating expenses	(919)	(774)	(3,594)	(2,745)
Profit from operations	3,303	1,574	8,744	5,423
Share in results of associated company	163	(6)	764	2,007
Profit before taxation	3,466	1,568	9,508	7,430
Taxation	(1,323)	(278)	(2,905)	(1,614)
Profit for the quarter	2,143	1,290	6,603	5,816
Basic earnings per share (sen)	0.96	0.58	2.96	2.61

The Unaudited Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2005

KUALA LUMPUR CITY CORPORATION BERHAD (426627-H)
(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 DECEMBER 2006

	Unaudited As at 31 DEC 2006 RM'000	Audited As at 31 DEC 2005 RM'000 (AS RESTATED)
NON-CURRENT ASSETS		
Property, plant and equipment	444	193
Investment in an associate	22,623	21,859
Other investments	14,080	6,438
TOTAL NON-CURRENT ASSETS	37,147	28,490
CURRENT ASSETS		
Other receivables	8,669	9,546
Tax recoverable	11	38
Cash and bank balances	264,149	265,013
TOTAL CURRENT ASSETS	272,829	274,597
TOTAL ASSETS	309,976	303,087
CAPITAL AND RESERVES		
Issued Capital	223,068	223,068
Share Premium	79,437	79,437
Unappropriated profit/ (Accumulated losses)	4,716	(1,887)
TOTAL EQUITY	307,221	300,618
CURRENT LIABILITIES		
Other payables	2,749	2,280
Remisiers' accounts	-	53
Tax Payable	6	136
TOTAL CURRENT LIABILITIES	2,755	2,469
TOTAL EQUITY AND LIABILITIES	309,976	303,087
Net assets per share attributable to ordinary equity holders of of the parent (RM)	1.38	1.35

The Unaudited Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2005

KUALA LUMPUR CITY CORPORATION BERHAD (426627-H)
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UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 31 DECEMBER 2006

FOR THE QUARTER ENDED 31 DECEMBER 2006

	Share Capital	<Non-distributable> Share Premium	Accumulated Losses	Total
	RM'000	RM'000	RM'000	RM'000
At 1 January 2006	223,068	79,437	(1,887)	300,618
Net profit for the period	-	-	6,603	6,603
At 31 December 2006	<u>223,068</u>	<u>79,437</u>	<u>4,716</u>	<u>307,221</u>

FOR THE QUARTER ENDED 31 DECEMBER 2005

At 1 January 2005	223,068	79,437	(7,703)	294,802
Net profit for the period	-	-	5,816	5,816
At 31 December 2005	<u>223,068</u>	<u>79,437</u>	<u>(1,887)</u>	<u>300,618</u>

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2005

KUALA LUMPUR CITY CORPORATION BERHAD (426627-H)
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CONDENSED CONSOLIDATED CASH FLOW STATEMENTS
FOR THE QUARTER ENDED 31 DECEMBER 2006

	12 months ended 31 DEC 2006	12 months ended 31 DEC 2005 (AS RESTATED)
	RM'000	RM'000
CASH FLOWS FROM/(USED IN) FROM OPERATING ACTIVITIES		
Net Profit for the year	6,603	5,816
Adjustment for:-		
Income tax expense recognised in profit or loss	2,905	1,614
Depreciation of property, plant and equipment	46	44
Interest income	(8,789)	(7,161)
Dividend income	(3,224)	(607)
Share in results of associated company	(764)	(2,007)
Gain on disposal of other investments	(355)	-
Gain on disposal of property, plant and equipment	(2)	-
Loss on disposal of subsidiary companies	-	611
Loss on disposal of short term investments	-	1
Amortisation of goodwill	-	308
Operating loss before working capital changes	(3,580)	(1,381)
Decrease in receivables	1,416	3,473
Increase/(Decrease) in payables	416	(691)
Cash (used in)/ generated from operations	(1,748)	1,401
Income taxes paid	(2,105)	(1,423)
Net cash used in operating activities	(3,853)	(22)
CASH FLOWS FROM/(USED IN) INVESTING ACTIVITIES		
Interest received	8,789	6,881
Proceeds from capital repayment of shares in Bursa Malaysia Berhad	4,924	13,636
Dividend received	3,060	437
Decrease in monies held in trust	139	-
Proceeds from disposal of property, plant and equipment	50	-
Proceeds from disposal of short term investments, net of purchase	-	1
Proceeds from disposal of other investments	4,369	-
Purchase of other investment	(11,656)	-
Purchase of property, plant and equipment	(345)	(51)
Deposit paid for proposed acquisition	(6,202)	-
Net cash proceeds from disposal of subsidiary companies	-	185,537
Net Cash From Investing Activities	3,128	206,441
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	(725)	206,419
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	264,874	58,455
CASH AND CASH EQUIVALENTS AT END OF YEAR	264,149	264,874
Cash and cash equivalents comprise:		
Short term Cash on hand and at bank	570	893
Deposits with licensed banks	263,579	264,120
	264,149	265,013
Less: Monies held in trust	-	(139)
	264,149	264,874

The Unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2005