

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2010 - UNAUDITED**

	Note	As at 30.06.2010 RM'000	As at 31.12.2009 Audited RM'000
ASSETS			
Non-current assets			
Property, plant and equipment		345,161	350,082
Investment in associates	A 4.2	109,437	99,643
Other Investments	A 4.3	10,030	10,030
Goodwill on consolidation		134,260	134,260
		<u>598,888</u>	<u>594,015</u>
Current assets			
Trade and other receivables		26,068	25,358
Cash and cash equivalents		157,242	153,612
		<u>183,310</u>	<u>178,970</u>
TOTAL ASSETS		<u>782,198</u>	<u>772,985</u>
EQUITY AND LIABILITIES			
Equity			
Share capital	A 4.4	300,806	300,806
Reserves		50,618	50,484
Retained earnings		175,679	161,490
Total equity attributable to owners of the Company		<u>527,103</u>	<u>512,780</u>
Minority interest		<u>59,532</u>	<u>56,588</u>
Total equity		<u>586,635</u>	<u>569,368</u>
Non-current liabilities			
Loans and borrowings	A 4.5	36,261	45,927
Deferred taxation	A 4.6	54,323	54,890
Other payables		37,465	45,443
		<u>128,049</u>	<u>146,260</u>
Current liabilities			
Loans and borrowings	A 4.5	19,718	20,505
Trade and other payables		44,556	35,331
Taxation		3,240	1,521
Total liabilities		<u>67,514</u>	<u>57,357</u>
TOTAL EQUITY AND LIABILITIES		<u>782,198</u>	<u>772,985</u>
Net assets per share attributable to owners of the Company (RM)		1.75	1.70

The Unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2009 and the explanatory notes attached to these interim financial statements.

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE SIX MONTHS ENDED 30 JUNE 2010 - UNAUDITED**

	Note	Current quarter 3 months ended		Cumulative quarter 6 months ended	
		30.06.2010 RM'000	30.06.2009 Restated RM'000	30.06.2010 RM'000	30.06.2009 Restated RM'000
Revenue		23,483	21,325	46,506	42,591
Cost of sales		(8,295)	(6,790)	(16,312)	(13,522)
Gross profit		15,188	14,535	30,194	29,069
Other income		283	703	475	895
Depreciation		(2,529)	(1,302)	(4,938)	(2,710)
Administrative expenses		(1,602)	(884)	(2,957)	(1,539)
Other operating expenses		(194)	(135)	(308)	(339)
Operating profit		11,146	12,917	22,466	25,376
Interest income		1,080	903	1,871	1,751
Finance costs		(2,288)	(2,951)	(4,576)	(5,901)
Share of profit after tax of associates		8,156	2,864	11,414	4,418
Profit before taxation		18,094	13,733	31,175	25,644
Income tax expense	A 4.7	(2,896)	(3,160)	(5,605)	(5,859)
Profit for the period		15,198	10,573	25,570	19,785
Other comprehensive income/(loss), net of tax					
Foreign currency translation differences for foreign operations		(20)	259	173	259
Other comprehensive income/(loss) for the period, net of tax		(20)	259	173	259
Total comprehensive income for the period		15,178	10,832	25,743	20,044
Profit / (loss) Attributable to:					
Owners of the Company		13,706	9,105	22,607	16,855
Minority interests		1,492	1,468	2,963	2,930
Profit for the period		15,198	10,573	25,570	19,785
Total comprehensive income attributable to:					
Owners of the Company		13,685	9,419	22,741	17,169
Minority interests		1,493	1,413	3,002	2,875
Total comprehensive income / (loss) for the period		15,178	10,832	25,743	20,044
Basic earnings per ordinary share (sen)	B 13	4.56	3.03	7.52	5.60

The Unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2009 and the explanatory notes attached to these interim financial statements.

INTEGRAX BERHAD (49317-W)
**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE SIX MONTHS ENDED 30 JUNE 2010 - UNAUDITED**

	<-----Equity attributable to owners of the Company----->							
	<-----Non-distributable ----->			<---Distributable--->				
	Ordinary Share Capital RM'000	Share Premium RM'000	Capital Redemption Reserve RM'000	Translation Reserve RM'000	Retained Earnings RM'000	Attributable to Owners of the Company RM'000	Minority Interests RM'000	Total Equity RM'000
At 1 January 2010, as previously stated	300,806	46,706	185	3,593	161,490	512,780	56,588	569,368
Effects of adopting FRS 139	-	-	-	-	(1,620)	(1,620)	-	(1,620)
As 1 January 2010, as restated	300,806	46,706	185	3,593	159,870	511,160	56,588	567,748
Effects of quasi restructuring	-	-	-	-	(30)	(30)	(60)	(90)
Acquisition of subsidiary	-	-	-	-	-	-	2	2
Total comprehensive income	-	-	-	134	22,607	22,741	3,002	25,743
Dividend to owners of the company	-	-	-	-	(6,768)	(6,768)	-	(6,768)
As at 30 June 2010	300,806	46,706	185	3,727	175,679	527,103	59,532	586,635
At 1 January 2009	300,806	46,706	185	2,185	124,427	474,309	48,093	522,402
Acquisition of subsidiary	-	-	-	-	-	-	2,660	2,660
Total comprehensive income	-	-	-	314	16,855	17,169	2,875	20,044
As at 30 June 2009	300,806	46,706	185	2,499	141,282	491,478	53,628	545,106

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2009 and the explanatory notes attached to these interim financial statements.

INTEGRAX BERHAD (49317-W)

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE SIX MONTHS ENDED 30 JUNE 2010 - UNAUDITED**

	30.06.2010	30.06.2009
	RM'000	Restated RM'000
Cash flows from operating activities		
Profit before taxation	31,175	25,644
Adjustments for :-		
Non-cash items	4,938	2,710
Non-operating items	(8,402)	(170)
Operating profit before working capital changes	<u>27,711</u>	<u>28,184</u>
Changes in working capital	362	6,225
Cash generated from operations	<u>28,073</u>	<u>34,409</u>
Income tax paid (net)	(4,451)	(1,409)
Net cash flow from operating activities	<u>23,622</u>	<u>33,000</u>
Investing activities		
Interest income received	1,871	1,751
Acquisition of subsidiary, net of cash required	-	(1,945)
Purchase of property, plant and equipment	(19)	(7)
Net cash from investing activities	<u>1,852</u>	<u>(201)</u>
Financing activities		
Increase in Debt Service Reserve Account	(263)	(234)
Repayment of serial bonds	(22,000)	(22,000)
Hire purchase interest	(4)	-
Repayment of hire purchase creditor	(14)	-
Net cash used in financing activities	<u>(22,281)</u>	<u>(22,234)</u>
Net increase in cash and cash equivalents	3,193	10,565
Cash and cash equivalents at beginning of the period	129,259	112,060
Effects of foreign currency translation in consolidation	175	252
Cash and cash equivalents at end of the period (Note 1)	<u>132,627</u>	<u>122,877</u>

Note 1: Cash and cash equivalents

Cash and cash equivalents included in the condensed consolidated cash flow statement comprise the following statement of financial position amounts:-

	30.06.2010	30.06.2009
	RM'000	Restated RM'000
Cash and bank balances - excluding bank balance of RM6,024 (2009 : RM NIL) held in Debt Service Reserve Account	8,709	4,718
Fixed deposits and repos with licensed banks - excluding deposits pledged of RM5,000 (2009 : RM 5,000) and deposits of RM 24,604 million (2009: RM 23.847 million) held in a Debt Service Reserve Account	123,918	118,159
Net cash and cash equivalents	<u>132,627</u>	<u>122,877</u>

The Unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2009 and the explanatory notes attached to these interim financial statements.