

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2010 - UNAUDITED**

	Note	As at 31.12.2010 RM'000	As at 31.12.2009 Audited RM'000
ASSETS			
Non-current assets			
Property, plant and equipment		343,017	350,082
Investment in associate	A 4.2	98,584	99,643
Other Investments	A 4.3	10,030	10,030
Goodwill on consolidation		129,076	134,260
		<u>580,707</u>	<u>594,015</u>
Current assets			
Trade and other receivables		21,272	25,358
Cash and cash equivalents		160,883	153,612
		<u>182,155</u>	<u>178,970</u>
Asset classified as held for sale	A4.4	40,307	-
		<u>222,462</u>	<u>178,970</u>
TOTAL ASSETS		<u>803,169</u>	<u>772,985</u>
EQUITY AND LIABILITIES			
Equity			
Share capital	A 4.5	300,806	300,806
Reserves		47,112	50,484
Retained earnings		207,027	161,490
Total equity attributable to owners of the Company		<u>554,945</u>	<u>512,780</u>
Minority interest		<u>61,947</u>	<u>56,588</u>
Total equity		<u>616,892</u>	<u>569,368</u>
Non-current liabilities			
Loans and borrowings	A 4.6	28,210	45,927
Deferred taxation	A 4.7	53,684	54,890
Other payables		29,568	45,443
		<u>111,462</u>	<u>146,260</u>
Current liabilities			
Loans and borrowings	A 4.6	18,213	20,505
Trade and other payables		56,438	35,331
Taxation		164	1,521
		<u>74,815</u>	<u>57,357</u>
Total liabilities		<u>186,277</u>	<u>203,617</u>
TOTAL EQUITY AND LIABILITIES		<u>803,169</u>	<u>772,985</u>
Net assets per share attributable to owners of the Company (RM)		1.84	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 TWELVE MONTHS ENDED 31 DECEMBER 2010 - UNAUDITED**

	Note	Current quarter 3 months ended		Cumulative quarter 12 months ended	
		31.12.2010	31.12.2009	31.12.2010	31.12.2009 Audited & Restated
		RM'000	RM'000	RM'000	RM'000
Revenue		22,768	24,406	94,192	91,056
Cost of sales		(7,909)	(8,722)	(33,424)	(30,757)
Gross profit		14,859	15,684	60,768	60,299
Other income		192	204	858	1,290
Depreciation		(2,058)	(3,030)	(10,240)	(8,532)
Administrative expenses		(5,988)	(2,109)	(10,490)	(4,514)
Other operating expenses		(6,118)	(218)	(6,590)	(754)
Operating profit		887	10,531	34,306	47,789
Interest income		1,011	870	3,799	3,427
Finance costs		(1,965)	(2,627)	(8,479)	(11,153)
Share of profit after tax of associates		2,539	3,119	14,485	12,696
Impairment loss in subsidiary		(5,184)	-	(5,184)	-
Reversal of impairment loss in associates		20,828	-	20,828	-
Profit before taxation		18,116	11,893	59,755	52,759
Income tax expense	A 4.8	(2,832)	(2,447)	(11,251)	(11,040)
Profit from continuing operation		15,284	9,446	48,504	41,719
Profit from discontinued operation, net of tax		678	2,339	5,554	1,132
Profit for the year		15,962	11,785	54,058	42,851
Other comprehensive income/(loss), net of tax					
Foreign currency translation differences for foreign operations		2,422	76	1,942	1,462
Other comprehensive income/(loss) for the year, net of tax		2,422	76	1,942	1,462
Total comprehensive income for the year		18,384	11,861	56,000	44,313
Profit / (loss) Attributable to:					
Owners of the Company		14,892	10,385	48,560	37,063
Minority interests		1,070	1,400	5,498	5,788
Profit for the year		15,962	11,785	54,058	42,851
Total comprehensive income attributable to:					
Owners of the Company		17,335	10,445	50,583	38,471
Minority interests		1,049	1,416	5,417	5,842
Total comprehensive income / (loss) for the period		18,384	11,861	56,000	44,313
Basic earnings per ordinary share (sen)	B 13	4.95	3.45	16.14	12.32
Basic earnings per ordinary share :					
From continuing operations (sen)		4.72	2.67	14.30	11.94
From discontinued operation (sen)		0.23	0.78	1.84	0.38

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.

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE TWELVE MONTHS ENDED 31 DECEMBER 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	-	-	-	(5,395)	3,775	(1,620)	-	(1,620)
As 1 January 2010, as restated	300,806	46,706	185	(1,802)	165,265	511,160	56,588	567,748
Effects of quasi restructuring	-	-	-	-	(30)	(30)	(60)	(90)
Acquisition of subsidiary	-	-	-	-	-	-	2	2
Total comprehensive income	-	-	-	2,023	48,560	50,583	5,417	56,000
Dividend to owners of the company	-	-	-	-	(6,768)	(6,768)	-	(6,768)
As at 31 December 2010	300,806	46,706	185	221	207,027	554,945	61,947	616,892
At 1 January 2009	300,806	46,706	185	2,185	124,427	474,309	48,093	522,402
Acquisition of subsidiary	-	-	-	-	-	-	2,653	2,653
Total comprehensive income	-	-	-	1,408	37,063	38,471	5,842	44,313
As at 31 December 2009	300,806	46,706	185	3,593	161,490	512,780	56,588	569,368

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.

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE TWELVE MONTHS ENDED 31 DECEMBER 2010 - UNAUDITED**

	31.12.2010	31.12.2009
	RM'000	Audited & Restated RM'000
Cash flows from operating activities		
Profit before taxation		
From continuing operations	59,755	52,759
From discontinued operations	5,554	1,132
Adjustments for :-		
Non-cash items	10,240	8,532
Non-operating items	(22,216)	(6,274)
Operating profit before working capital changes	<u>53,333</u>	<u>56,149</u>
Changes in working capital	15,564	11,642
Cash generated from operations	<u>68,897</u>	<u>67,791</u>
Income tax paid (net)	(13,812)	(10,661)
Net cash flow from operating activities	<u>55,085</u>	<u>57,130</u>
Investing activities		
Interest income received	3,799	3,427
Proceeds from disposal of property, plant and equipment	1	-
Acquisition of subsidiary, net of cash required	-	16
Purchase of property, plant and equipment	(3,180)	(230)
Net cash from investing activities	<u>620</u>	<u>3,213</u>
Financing activities		
Increase in Debt Service Reserve Account	(4,562)	(735)
Repayment of serial bonds	(44,000)	(44,000)
Hire purchase interest	(18)	(2)
Drawdown of hire purchase creditor	526	161
Repayment of hire purchase creditor	(59)	(5)
Dividend paid	(6,768)	-
Net cash used in financing activities	<u>(54,881)</u>	<u>(44,581)</u>
Net cash generated from continuing operations	824	15,762
Net cash generated from discontinued operations	-	-
Cash and cash equivalents at beginning of the period	129,259	112,060
Effects of foreign currency translation in consolidation	1,886	1,437
Cash and cash equivalents at end of the period (Note 1)	<u>131,969</u>	<u>129,259</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:-

	31.12.2010	31.12.2009
	RM'000	RM'000
Cash and bank balances - excluding bank balance of RM9,442 (2009 : RM 2,995) held in Debt Service Reserve Account	6,725	5,806
Fixed deposits and repos with licensed banks - excluding deposits pledged of RM5,000 (2009 : RM 5,000) and deposits of RM28.90 million (2009: RM 24.345 million) held in a Debt Service Reserve Account	125,244	123,453
Net cash and cash equivalents	<u>131,969</u>	<u>129,259</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.