



CHEMICAL COMPANY OF MALAYSIA BERHAD (5136-T)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
THE SIX MONTHS ENDED 30 JUNE 2011 - unaudited

In thousands of RM

	Current Quarter		Current Period	
	30 June		30 June	
	2011	2010	2011	2010
Revenue	415,423	422,978	813,111	791,661
Cost of sales	(346,603)	(365,793)	(689,814)	(697,153)
Gross profit	68,820	57,185	123,297	94,508
Other income	804	1,280	996	3,400
Distribution expenses	(11,487)	(11,152)	(22,647)	(20,048)
Administration expenses	(22,058)	(20,502)	(40,122)	(41,565)
Other expenses	(5,493)	(4,588)	(9,396)	(5,061)
Profit from the operations	30,586	22,223	52,128	31,234
Share of profit after tax and minority interests of equity accounted associates	508	582	1,153	1,151
Interest income	1,313	1,061	2,250	1,944
Finance costs	(12,061)	(10,163)	(20,615)	(17,565)
Profit before tax	20,346	13,703	34,916	16,764
Income tax expense	(8,426)	(7,608)	(13,802)	(9,240)
Profit for the period	11,920	6,095	21,114	7,524
Other comprehensive income				
Foreign currency translation differences for foreign	4,464	(1,563)	8,816	(517)
Fair value of available-for-sale financial assets	137	(9,837)	(5,557)	(9,155)
Total comprehensive income for the period	16,521	(5,305)	24,373	(2,148)
Profit attributable to:				
Shareholders of the Company	6,597	1,996	12,797	2,842
Minority Interest	5,323	4,099	8,317	4,682
	11,920	6,095	21,114	7,524
Total comprehensive income attributable to:				
Shareholders of the Company	11,198	(9,404)	16,056	(6,830)
Minority Interest	5,323	4,099	8,317	4,682
	16,521	(5,305)	24,373	(2,148)
Basic earnings per share (sen)	1.63	0.50	3.16	0.71
Diluted earnings per share (sen)	1.43	0.43	2.78	0.62

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Notes to the Interim Financial Report.

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 June 2011- unaudited

<i>In thousands of RM</i>	As at 30 June 2011	As at 31 December 2010
ASSETS		
Property, plant and equipment	630,695	629,091
Intangible assets	303,245	303,245
Investment properties	42,682	42,682
Prepaid Lease Payments	6,702	6,921
Investment in associates	9,157	8,004
Financial assets available for sale	18,958	24,515
Deferred tax assets	6,867	3,269
Total non-current assets	1,018,306	1,017,727
Receivables, deposits and prepayments	391,565	409,204
Inventories	355,632	308,062
Current tax assets	75,857	61,035
Assets classified as held for sale	4,747	1,740
Cash and cash equivalents	328,567	212,159
Total current assets	1,156,368	992,200
TOTAL ASSETS	2,174,674	2,009,927
EQUITY AND LIABILITIES		
Share capital	404,749	404,741
Reserves	81,972	78,752
Retained earnings	284,087	267,637
Total equity attributable to shareholders of the Company	770,808	751,130
Minority interests	113,729	126,884
Total equity	884,537	878,014
Borrowings	307,431	311,254
Deferred tax liabilities	23,317	21,193
Total non-current liabilities	330,748	332,447
Provisions	853	850
Payables and accruals	267,329	222,138
Current tax liabilities	56,448	46,522
Loans and borrowings	634,759	529,956
Total current liabilities	959,389	799,466
Total liabilities	1,290,137	1,131,913
TOTAL EQUITY AND LIABILITIES	2,174,674	2,009,927
Net assets per share attributable to ordinary equity holders of the parent(sen)	192	187

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Notes to the Interim Financial Report.