



CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
THE NINE MONTHS ENDED 30 SEPTEMBER 2011 - unaudited

<i>In thousands of RM</i>	Current Quarter 30 September		Current Period 30 September	
	2011	2010	2011	2010
Revenue	394,272	388,378	1,207,383	1,180,039
Cost of sales	(326,769)	(320,948)	(1,016,583)	(1,018,101)
Gross profit	<u>67,503</u>	<u>67,430</u>	<u>190,800</u>	<u>161,938</u>
Other income	143	48	1,139	3,448
Distribution expenses	(11,683)	(10,512)	(34,330)	(30,560)
Administrative expenses	(22,866)	(16,939)	(62,988)	(58,504)
Other expenses	(14,280)	(10,863)	(23,676)	(15,924)
Profit from the operations	<u>18,817</u>	<u>29,164</u>	<u>70,945</u>	<u>60,398</u>
Share of profit after tax and minority interest of equity accounted associate	836	930	1,989	2,081
Interest income	1,603	938	3,853	2,882
Finance cost	(8,384)	(7,548)	(28,999)	(25,113)
Profit before tax	<u>12,872</u>	<u>23,484</u>	<u>47,788</u>	<u>40,248</u>
Income tax expense	(8,444)	(5,252)	(22,246)	(14,492)
Profit for the period	<u>4,428</u>	<u>18,232</u>	<u>25,542</u>	<u>25,756</u>
Other comprehensive income				
Revaluation reserve	-	(323)	-	(323)
Foreign currency translation differences for foreign	3,657	(3,854)	8,121	(4,371)
Fair value of available-for-sale financial assets	(3,106)	(2,812)	(2,969)	(11,967)
Total comprehensive income for the period	<u>4,979</u>	<u>11,243</u>	<u>30,694</u>	<u>9,095</u>
Profit attributable to :				
Shareholders of the Company	16	14,608	12,813	17,450
Minority interest	4,412	3,624	12,729	8,306
	<u>4,428</u>	<u>18,232</u>	<u>25,542</u>	<u>25,756</u>
Total comprehensive income attributable to :				
Shareholders of the Company	567	7,619	17,965	789
Minority interest	4,412	3,624	12,729	8,306
	<u>4,979</u>	<u>11,243</u>	<u>30,694</u>	<u>9,095</u>
Basic earnings per share (Sen)	<u>0.00</u>	<u>3.61</u>	<u>3.17</u>	<u>4.31</u>
Diluted earnings per share (Sen)	<u>0.00</u>	<u>3.16</u>	<u>2.78</u>	<u>3.78</u>

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 SEPTEMBER 2011- unaudited

<i>In thousands of RM</i>	As at 30 September 2011	As at 31 December 2010
ASSETS		
Property, plant and equipment	629,792	629,091
Intangible assets	303,245	303,245
Investment properties	42,682	42,682
Prepaid lease payments	6,702	6,921
Investment in associates	9,993	8,004
Financial assets available for sale	21,546	24,515
Deferred tax assets	7,536	3,269
Total non-current assets	<u>1,021,496</u>	<u>1,017,727</u>
Receivables, deposits and prepayments	351,370	409,204
Inventories	374,518	308,062
Current tax assets	70,404	61,035
Assets classified as held for sale	1,740	1,740
Cash and cash equivalents	296,014	212,159
Total current assets	<u>1,094,046</u>	<u>992,200</u>
TOTAL ASSETS	<u><u>2,115,542</u></u>	<u><u>2,009,927</u></u>
EQUITY AND LIABILITIES		
Share capital	404,749	404,741
Reserves	83,865	78,752
Retained earnings	273,457	267,637
Total equity attributable to shareholders of the Company	<u>762,071</u>	<u>751,130</u>
Minority interests	<u>118,144</u>	<u>126,884</u>
Total equity	<u>880,215</u>	<u>878,014</u>
Borrowings	329,769	311,254
Deferred tax liabilities	22,831	21,193
Total non-current liabilities	<u>352,600</u>	<u>332,447</u>
Provisions	850	850
Payables and accruals	262,064	222,138
Current tax liabilities	51,390	46,522
Loans and borrowings	568,423	529,956
Total current liabilities	<u>882,727</u>	<u>799,466</u>
Total liabilities	<u>1,235,327</u>	<u>1,131,913</u>
TOTAL EQUITY AND LIABILITIES	<u><u>2,115,542</u></u>	<u><u>2,009,927</u></u>
Net assets per share attributable to ordinary equity holders of the parent (sen)	190	187

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