

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE TWELVE MONTHS ENDED 31 DECEMBER 2015 (UNAUDITED)**

<i>In thousands of RM</i>	←————— Attributable to shareholders of the Company —————→											
	←————— Non-distributable —————→								Distributable	Total	Non-controlling interest	Total equity
	Share capital	Share premium	Capital redemption reserve	Translation reserve	Revaluation reserve	Fair value reserve	Other capital reserve	Treasury shares	Retained earnings			
<b>At 1 January 2015</b>	457,630	39,944	73	(14,542)	-	23	2,982	(5,836)	269,998	750,272	130,326	880,598
Foreign exchange translation differences	-	-	-	9,140	-	-	-	-	-	9,140	-	9,140
Total other comprehensive income for the period	-	-	-	9,140	-	-	-	-	-	9,140	-	9,140
Profit for the year	-	-	-	-	-	-	-	-	(65,762)	(65,762)	(6,639)	(72,401)
Total comprehensive income for the period	-	-	-	9,140	-	-	-	-	(65,762)	(56,622)	(6,639)	(63,261)
Subscriptions of new shares issued by subsidiary											65,441	65,441
Disposal of treasury shares								2,163		2,163		2,163
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(22,732)	(22,732)	-	(22,732)
Dividends to non-controlling interests	-	-	-	-	-	-	-	-	-	-	(8,359)	(8,359)
<b>At 31 December 2015</b>	<u>457,630</u>	<u>39,944</u>	<u>73</u>	<u>(5,402)</u>	<u>-</u>	<u>23</u>	<u>2,982</u>	<u>(3,673)</u>	<u>181,504</u>	<u>673,081</u>	<u>180,769</u>	<u>853,850</u>

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Notes to the Interim Financial Reports.

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE TWELVE MONTHS ENDED 31 DECEMBER 2014**

<i>In thousands of RM</i>	←——— Attributable to shareholders of the Company ———→											
	←——— Non-distributable ———→								Distributable		Non-controlling interest	Total equity
	Share capital	Share premium	Capital redemption reserve	Translation reserve	Revaluation reserve	Fair value reserve	Other capital reserve	Treasury shares	Retained earnings	Total		
<b>At 1 January 2014</b>	457,630	39,944	73	(2,746)	2,002	23	2,982	(5,836)	310,510	804,582	122,671	927,253
Realisation of revaluation reserve	-	-	-	-	(2,002)	-	-	-	2,002	-	-	-
Foreign exchange translation differences	-	-	-	(11,796)	-	-	-	-	-	(11,796)	142	(11,654)
Total other comprehensive income for the year	-	-	-	(11,796)	-	-	-	-	-	(11,796)	142	(11,654)
Profit for the year	-	-	-	-	-	-	-	-	(42,514)	(42,514)	7,091	(35,423)
Total comprehensive income for the year	-	-	-	(11,796)	-	-	-	-	(42,514)	(54,310)	7,233	(47,077)
Issue of new shares:												
to non-controlling interests	-	-	-	-	-	-	-	-	-	-	9,780	9,780
Dividends to non-controlling interests	-	-	-	-	-	-	-	-	-	-	(9,358)	(9,358)
<b>At 31 December 2014</b>	<b>457,630</b>	<b>39,944</b>	<b>73</b>	<b>(14,542)</b>	<b>-</b>	<b>23</b>	<b>2,982</b>	<b>(5,836)</b>	<b>269,998</b>	<b>750,272</b>	<b>130,326</b>	<b>880,598</b>

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS  
FOR THE TWELVE MONTHS ENDED 31 DECEMBER 2015 (UNAUDITED)**

<b>In thousands of RM</b>	<b>Twelve Months Ended 31 December</b>	
	<b>2015</b>	<b>2014</b>
<b>Cash flows from operating activities</b>		
Profit/(loss) before taxation from		
Continuing operations	54,585	47,397
Discontinued operations	(98,150)	(69,478)
Adjustments for:		
Amortisation of prepaid lease payments	387	387
Change in fair value of investment properties	(5,830)	(200)
Depreciation of property, plant and equipment	52,376	54,817
Gain on disposal of property, plant and equipment	-	6
Unrealised foreign exchange loss/(gain)	5,538	5,613
Share of profit of equity accounted associates	(948)	(1,706)
Impairment loss on property, plant and equipment	37,153	24,086
Impairment loss on receivables	4,951	14,507
Interest income	(5,353)	(4,891)
Finance costs	30,419	27,268
Property, plant and equipment written off	-	24
<i>Operating profit before changes in working capital</i>	75,128	97,830
Change in inventories	(15,459)	44,653
Change in receivables, deposits and prepayments	(8,095)	12,204
Change in payables and accruals	(4,009)	(17,660)
<i>Cash generated from operations</i>	47,565	137,027
Finance costs paid	(30,419)	(27,268)
Interest income	5,353	4,891
Income tax paid	(22,335)	(10,988)
Net cash generated from operating activities	164	103,662
<b>Cash flows from investing activities</b>		
Acquisition of property, plant and equipment	(38,344)	(41,896)
Acquisition of intangible asset	(3,083)	-
Acquisition of other investments	(111,000)	(15,740)
Proceeds from disposal of brand	1,600	-
Proceeds from disposal of property, plant and equipment	-	74,818
Net cash (used in)/ generated from investing activities	(150,827)	17,182
<b>Cash flows from financing activities</b>		
Net drawdown/(repayment) of loans and borrowings	113,206	(155,631)
Proceeds from new share issued to non-controlling interests	65,441	9,780
Dividends paid to non-controlling interests	(8,359)	(9,358)
Dividends paid to owners of the Company	(22,732)	-
Proceeds from sale of treasury shares	2,163	-
Net cash generated from/ (used in) financing activities	149,719	(155,209)
Decrease in cash and cash equivalents attributable to discontinued operations	(6,483)	-
Exchange difference on translation of the financial statements of foreign operations	3,113	(12,760)
Net decrease in cash and cash equivalents	(4,314)	(47,125)
Cash and cash equivalents at 1 January	208,212	255,337
Cash and cash equivalents as at end of period	203,898	208,212

The Condensed Cash Flow Statement should be read in conjunction with the Notes to the Interim Financial Report.