



**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE QUARTER AND TWELVE MONTHS ENDED 31 DECEMBER 2015 (UNAUDITED)**

<i>In thousands of RM</i>	Current Quarter 31 December		Current Period 31 December	
	2015	2014	2015	2014
		Restated		Restated
<u>Continuing operations</u>				
Revenue	160,105	152,541	630,359	600,401
Cost of goods sold	(102,516)	(98,257)	(391,583)	(397,049)
Gross profit	57,589	54,284	238,776	203,352
Other income	7,973	7,552	8,765	9,110
Distribution expenses	(18,089)	(16,580)	(68,303)	(62,430)
Administrative expenses	(18,349)	(10,189)	(84,913)	(79,904)
Other expenses	(4,178)	(10,611)	(23,637)	(13,839)
Results from operating activities	24,946	24,456	70,688	56,289
Share of profit of equity accounted investee, net of tax	112	382	948	1,706
Finance income	1,870	664	4,987	4,516
Finance costs	(7,615)	(3,454)	(22,038)	(15,114)
Profit before tax	19,313	22,048	54,585	47,397
Income tax expense	(13,897)	(9,642)	(22,654)	(13,648)
Profit from continuing operations	5,416	12,406	31,931	33,749
<u>Discontinued operations</u>				
Loss from discontinued operations, net of tax	(95,604)	(57,873)	(104,332)	(69,172)
Loss for the period	(90,188)	(45,467)	(72,401)	(35,423)
<u>Other comprehensive income</u>				
Foreign currency translation differences for foreign operations	13,133	(15,391)	9,140	(11,654)
Total comprehensive income for the period	(77,055)	(60,858)	(63,261)	(47,077)
Profit/(loss) attributable to :				
Owners of the Company				
- from continuing operations	18,932	11,745	38,570	26,658
- from discontinued operations	(95,604)	(57,873)	(104,332)	(69,172)
	(76,672)	(46,128)	(65,762)	(42,514)
Non-controlling interests	(13,516)	661	(6,639)	7,091
	(90,188)	(45,467)	(72,401)	(35,423)
Total comprehensive income attributable to :				
Owners of the Company				
- from continuing operations	32,065	(3,420)	47,710	15,004
- from discontinued operations	(95,604)	(57,873)	(104,332)	(69,172)
	(63,539)	(61,293)	(56,622)	(54,168)
Non-controlling interests	(13,516)	435	(6,639)	7,091
	(77,055)	(60,858)	(63,261)	(47,077)
Basic earnings per share (Sen)				
- from continuing operations	4.14	2.57	8.43	5.83
- from discontinued operations	(20.89)	(12.65)	(22.80)	(15.12)
	(16.75)	(10.08)	(14.37)	(9.29)
Diluted earnings per share (Sen)				
- from continuing operations	4.14	2.57	8.43	5.83
- from discontinued operations	(20.89)	(12.65)	(22.80)	(15.12)
	(16.75)	(10.08)	(14.37)	(9.29)

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 31 DECEMBER 2015 (UNAUDITED)

<i>In thousands of RM</i>	As at 31 December 2015	As at 31 December 2014
ASSETS		
Property, plant and equipment	448,598	540,718
Intangible assets	293,012	290,091
Investment properties	25,470	31,140
Prepaid lease payments	-	5,357
Investment in associates	16,217	15,269
Other Investments	15,864	15,864
Deferred tax assets	8,854	11,563
Total non-current assets	808,015	910,002
Trade and other receivables	233,552	256,938
Inventories	116,226	245,454
Current tax assets	9,544	18,454
Other investments	111,000	-
Cash and cash equivalents	203,898	208,212
Total current assets	674,220	729,058
Assets classified as held for sale	251,755	-
TOTAL ASSETS	1,733,990	1,639,060
EQUITY AND LIABILITIES		
Share capital	457,630	457,630
Reserves	33,947	22,644
Retained earnings	181,504	269,998
Total equity attributable to equity holders of the Company	673,081	750,272
Non-controlling interests	180,769	130,326
Total equity	853,850	880,598
Loans and borrowings	462,368	100,000
Deferred tax liabilities	22,301	19,288
Total non-current liabilities	484,669	119,288
Provisions	964	-
Trade and other payables	131,928	143,803
Current tax liabilities	27	1,368
Loans and borrowings	170,728	494,003
Total current liabilities	303,647	639,174
Liabilities classified as held for sale	91,824	-
Total liabilities	880,140	758,462
TOTAL EQUITY AND LIABILITIES	1,733,990	1,639,060
Net assets per share attributable to ordinary equity holders of the parent (sen)	148	165

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

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			
At 1 January 2015	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)
At 31 December 2015	<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.