



**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE QUARTER ENDED 31 MARCH 2016 (UNAUDITED)**

<i>In thousands of RM</i>	Current Quarter 31 March		Current Period 31 March	
	2016	2015	2016	2015
<b><u>Continuing operations</u></b>				
Revenue	151,531	163,076	151,531	163,076
Cost of goods sold	(95,680)	(102,826)	(95,680)	(102,826)
<b>Gross profit</b>	55,851	60,250	55,851	60,250
Other income	537	92	537	92
Distribution expenses	(16,757)	(17,130)	(16,757)	(17,130)
Administrative expenses	(17,920)	(17,611)	(17,920)	(17,611)
Other expenses	(5,040)	(7,922)	(5,040)	(7,922)
<b>Results from operating activities</b>	16,671	17,679	16,671	17,679
Share of profit of equity accounted investee, net of tax	241	349	241	349
Finance income	2,110	719	2,110	719
Finance costs	(6,776)	(4,162)	(6,776)	(4,162)
<b>Profit before tax</b>	12,246	14,585	12,246	14,585
Income tax expense	(4,041)	(2,983)	(4,041)	(2,983)
<b>Profit from continuing operations</b>	8,205	11,602	8,205	11,602
<b><u>Discontinued operations</u></b>				
Loss from discontinued operations, net of tax	(7,135)	(3,200)	(7,135)	(3,200)
<b>Profit for the period</b>	1,070	8,402	1,070	8,402
<b>Other comprehensive income</b>				
Foreign currency translation differences for foreign operations	4,976	(5,384)	4,976	(5,384)
<b>Total comprehensive income for the period</b>	6,046	3,018	6,046	3,018
<b>Profit/(loss) attributable to :</b>				
Owners of the Company				
- from continuing operations	5,372	9,001	5,372	9,001
- from discontinued operations	(5,622)	(5,047)	(5,622)	(5,047)
	(250)	3,954	(250)	3,954
Non-controlling interests	1,320	4,448	1,320	4,448
	1,070	8,402	1,070	8,402
<b>Total comprehensive income attributable to :</b>				
Owners of the Company				
- from continuing operations	(4,434)	832	(4,434)	832
- from discontinued operations	9,160	(5,047)	9,160	(5,047)
	4,726	(4,215)	4,726	(4,215)
Non-controlling interests	1,320	7,233	1,320	7,233
	6,046	3,018	6,046	3,018
<b>Basic earnings per share (Sen)</b>				
- from continuing operations	1.18	1.98	1.18	1.98
- from discontinued operations	(1.24)	(1.11)	(1.24)	(1.11)
	(0.06)	0.87	(0.06)	0.87
<b>Diluted earnings per share (Sen)</b>				
- from continuing operations	1.18	1.98	1.18	1.98
- from discontinued operations	(1.24)	(1.11)	(1.24)	(1.11)
	(0.06)	0.87	(0.06)	0.87

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 MARCH 2016 (UNAUDITED)**

<i>In thousands of RM</i>	As at 31 March 2016	As at 31 December 2015
<b>ASSETS</b>		
Property, plant and equipment	448,408	445,944
Investment properties	25,470	25,470
Intangible assets	294,699	292,832
Investment in associates	16,458	16,217
Other Investments	15,864	15,864
Deferred tax assets	7,069	7,626
<b>Total non-current assets</b>	<b>807,968</b>	<b>803,953</b>
Inventories	208,718	199,251
Current tax assets	15,314	21,684
Trade and other receivables	215,709	227,918
Cash and cash equivalents	341,175	324,558
	780,916	773,411
Assets classified as held for sale	150,674	159,542
<b>Total current assets</b>	<b>931,590</b>	<b>932,953</b>
<b>TOTAL ASSETS</b>	<b>1,739,558</b>	<b>1,736,906</b>
<b>EQUITY AND LIABILITIES</b>		
Share capital	457,630	457,630
Reserves	33,927	28,951
Retained earnings	184,540	184,790
<b>Total equity attributable to equity holders of the Company</b>	<b>676,097</b>	<b>671,371</b>
<b>Non-controlling interests</b>	<b>179,901</b>	<b>178,581</b>
<b>Total equity</b>	<b>855,998</b>	<b>849,952</b>
Loans and borrowings	462,368	454,379
Deferred tax liabilities	21,899	19,296
<b>Total non-current liabilities</b>	<b>484,267</b>	<b>473,675</b>
Loans and borrowings	186,293	178,717
Provisions	964	964
Trade and other payables	137,234	147,379
Current tax liabilities	2,063	909
	326,554	327,969
Liabilities classified as held for sale	72,739	85,310
<b>Total current liabilities</b>	<b>399,293</b>	<b>413,279</b>
<b>Total liabilities</b>	<b>883,560</b>	<b>886,954</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,739,558</b>	<b>1,736,906</b>
<b>Net assets per share attributable to ordinary equity holders of the parent (sen)</b>	<b>149</b>	<b>148</b>

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