



**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE QUARTER ENDED 30 JUNE 2016 (UNAUDITED)**

<i>In thousands of RM</i>	Current Quarter 30 June		Current Period 30 June	
	2016	2015	2016	2015
<b>Continuing operations</b>				
Revenue	154,209	150,825	305,740	313,901
Cost of goods sold	(98,451)	(97,030)	(194,131)	(199,856)
<b>Gross profit</b>	<u>55,758</u>	<u>53,795</u>	<u>111,609</u>	<u>114,045</u>
Other income	248	452	785	544
Distribution expenses	(16,718)	(17,276)	(33,475)	(34,406)
Administrative expenses	(23,474)	(22,733)	(41,394)	(40,344)
Other expenses	(3,230)	(4,844)	(8,270)	(12,766)
<b>Results from operating activities</b>	<u>12,584</u>	<u>9,394</u>	<u>29,255</u>	<u>27,073</u>
Share of profit of equity accounted investee, net of tax	456	358	697	707
Finance income	1,876	698	3,986	1,417
Finance costs	(7,415)	(4,375)	(14,191)	(8,537)
<b>Profit before tax</b>	<u>7,501</u>	<u>6,075</u>	<u>19,747</u>	<u>20,660</u>
Income tax expense	(1,502)	(2,465)	(5,543)	(5,448)
<b>Profit from continuing operations</b>	<u>5,999</u>	<u>3,610</u>	<u>14,204</u>	<u>15,212</u>
<b>Discontinued operations</b>				
Profit/(loss) from discontinued operations, net of tax	19,580	(1,438)	12,445	(4,638)
<b>Profit for the period</b>	<u>25,579</u>	<u>2,172</u>	<u>26,649</u>	<u>10,574</u>
<b>Other comprehensive income</b>				
Foreign currency translation differences for foreign operations	(3,095)	9,280	(1,738)	3,896
<b>Total comprehensive income for the period</b>	<u>22,484</u>	<u>11,452</u>	<u>24,911</u>	<u>14,470</u>
<b>Profit/(loss) attributable to :</b>				
Owners of the Company				
- from continuing operations	4,387	1,475	9,759	10,476
- from discontinued operations	19,572	(1,162)	13,950	(6,209)
	<u>23,959</u>	<u>313</u>	<u>23,709</u>	<u>4,267</u>
Non-controlling interests	1,620	1,859	2,940	6,307
	<u>25,579</u>	<u>2,172</u>	<u>26,649</u>	<u>10,574</u>
<b>Total comprehensive income attributable to :</b>				
Owners of the Company				
- from continuing operations	1,292	10,755	8,021	14,372
- from discontinued operations	19,572	(1,162)	13,950	(6,209)
	<u>20,864</u>	<u>9,593</u>	<u>21,971</u>	<u>8,163</u>
Non-controlling interests	1,620	1,859	2,940	6,307
	<u>22,484</u>	<u>11,452</u>	<u>24,911</u>	<u>14,470</u>
<b>Basic earnings per share (Sen)</b>				
- from continuing operations	0.96	0.32	2.15	2.30
- from discontinued operations	4.31	(0.26)	3.07	(1.37)
	<u>5.27</u>	<u>0.06</u>	<u>5.22</u>	<u>0.93</u>
<b>Diluted earnings per share (Sen)</b>				
- from continuing operations	0.96	0.32	2.15	2.30
- from discontinued operations	4.31	(0.26)	3.07	(1.37)
	<u>5.27</u>	<u>0.06</u>	<u>5.22</u>	<u>0.93</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 JUNE 2016 (UNAUDITED)**

<i>In thousands of RM</i>	As at 30 June 2016	As at 31 December 2015
<b>ASSETS</b>		
Property, plant and equipment	449,031	445,944
Investment properties	25,120	25,470
Intangible assets	296,596	292,832
Investment in associates	16,914	16,217
Other Investments	15,864	15,864
Deferred tax assets	11,075	7,626
<b>Total non-current assets</b>	<b>814,600</b>	<b>803,953</b>
Inventories	197,568	199,251
Current tax assets	16,119	21,684
Trade and other receivables	221,704	227,918
Cash and cash equivalents	432,430	324,558
	867,821	773,411
Assets classified as held for sale	128,367	159,542
<b>Total current assets</b>	<b>996,188</b>	<b>932,953</b>
<b>TOTAL ASSETS</b>	<b>1,810,788</b>	<b>1,736,906</b>
<b>EQUITY AND LIABILITIES</b>		
Share capital	457,630	457,630
Reserves	27,213	28,951
Retained earnings	197,133	184,790
<b>Total equity attributable to equity holders of the Company</b>	<b>681,976</b>	<b>671,371</b>
<b>Non-controlling interests</b>	<b>176,944</b>	<b>178,581</b>
<b>Total equity</b>	<b>858,920</b>	<b>849,952</b>
Loans and borrowings	452,368	454,379
Deferred tax liabilities	21,614	19,296
<b>Total non-current liabilities</b>	<b>473,982</b>	<b>473,675</b>
Loans and borrowings	284,434	178,717
Provisions	964	964
Trade and other payables	172,070	147,379
Current tax liabilities	879	909
	458,347	327,969
Liabilities classified as held for sale	19,539	85,310
<b>Total current liabilities</b>	<b>477,886</b>	<b>413,279</b>
<b>Total liabilities</b>	<b>951,868</b>	<b>886,954</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,810,788</b>	<b>1,736,906</b>
<b>Net assets per share attributable to ordinary equity holders of the parent (sen)</b>	<b>150</b>	<b>148</b>

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 SIX MONTHS ENDED 30 JUNE 2016 (UNAUDITED)

*In thousands of RM*

	← Attributable to shareholders of the Company →								Distributable	Non-controlling interest	Total equity	
	← Non-distributable →				Distributable							
	Share capital	Share premium	Capital redemption reserve	Translation reserve	Fair value reserve	Revaluation reserve	Other capital reserve	Treasury shares	Retained earnings	Total		
<b>At 1 January 2016</b>	457,630	39,944	73	(8,235)	23	-	2,982	(5,836)	184,790	671,371	178,581	849,952
Foreign exchange translation differences	-	-	-	(1,738)	-	-	-	-	-	(1,738)	-	(1,738)
Total other comprehensive income for the period	-	-	-	(1,738)	-	-	-	-	-	(1,738)	-	(1,738)
Revaluation of property, plant and equipment	-	-	-	-	-	-	-	-	-	-	-	-
Profit for the year	-	-	-	-	-	-	-	-	23,709	23,709	2,940	26,649
Total comprehensive income for the period	-	-	-	(1,738)	-	-	-	-	23,709	21,971	2,940	24,911
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(11,366)	(11,366)	-	(11,366)
Dividends to non-controlling interests	-	-	-	-	-	-	-	-	-	-	(4,577)	(4,577)
<b>As at end of period</b>	<b>457,630</b>	<b>39,944</b>	<b>73</b>	<b>(9,973)</b>	<b>23</b>	<b>-</b>	<b>2,982</b>	<b>(5,836)</b>	<b>197,133</b>	<b>681,976</b>	<b>176,944</b>	<b>858,920</b>

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE TWELVE MONTHS ENDED 31 DECEMBER 2015

*In thousands of RM*

	←———Attributable to shareholders of the Company———→										Non-controlling interest	Total equity
	←———Non-distributable———→					Distributable						
	Share capital	Share premium	Capital redemption reserve	Translation reserve	Fair value reserve	Revaluation reserve	Other capital reserve	Treasury shares	Retained earnings	Total		
<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	-	-	-	6,307	-	-	-	-	-	6,307	338	6,645
Total other comprehensive income for the period	-	-	-	6,307	-	-	-	-	-	6,307	338	6,645
Loss for the year	-	-	-	-	-	-	-	-	(62,476)	(62,476)	(10,780)	(73,256)
Total comprehensive income for the period	-	-	-	6,307	-	-	-	-	(62,476)	(56,169)	(10,442)	(66,611)
Issue of new shares to non-controlling interests	-	-	-	-	-	-	-	-	-	-	67,055	67,055
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(22,732)	(22,732)	-	(22,732)
Dividends to non-controlling interests	-	-	-	-	-	-	-	-	-	-	(8,358)	(8,358)
<b>As at 31 December 2015</b>	457,630	39,944	73	(8,235)	23	-	2,982	(5,836)	184,790	671,371	178,581	849,952

**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS  
FOR THE SIX MONTHS ENDED 30 JUNE 2016 (UNAUDITED)**

<b>In thousands of RM</b>	<b>Six Months Ended 30 June</b>	
	<b>2016</b>	<b>2015</b>
<b>Cash flows from operating activities</b>		
Profit/(loss) before taxation from		
Continuing operations	19,747	20,660
Discontinued operations	12,476	(6,959)
	32,223	13,701
Adjustments for:		
Amortisation of prepaid lease payments	-	194
Depreciation of property, plant and equipment	19,593	19,644
(Gain)/ loss on disposal of property, plant and equipment	(27,184)	-
Finance costs	16,332	12,924
Interest income	(4,180)	(1,549)
Share of profit of equity accounted associates	(697)	(707)
<i>Operating profit before changes in working capital</i>	36,087	44,207
Change in inventories	22,690	(49,968)
Change in payables and accruals	(28,680)	34,001
Change in receivables, deposits and prepayments	51,566	(39,832)
<i>Cash generated from/(used in) operations</i>	81,663	(11,592)
Finance costs paid	(16,332)	(12,924)
Interest income	4,180	1,549
Income tax paid	(5,604)	(9,755)
Net cash generated from/ (used in) operating activities	63,907	(32,722)
<b>Cash flows from investing activities</b>		
Acquisition of property, plant and equipment	(21,249)	(14,489)
Acquisition of development expenditure	-	(2,206)
Proceeds from disposal of property, plant and equipment	37,479	-
Net cash generated from/(used in) investing activities	16,230	(16,695)
<b>Cash flows from financing activities</b>		
Dividends paid to non-controlling interests	(4,577)	(5,386)
Dividends paid to owners of the Company	(11,366)	(11,366)
Net drawdown/(repayment) of loans and borrowings	43,653	281,512
Proceeds from sale of treasury shares	-	2,164
Net cash generated from/(used in) financing activities	27,710	266,924
Exchange difference on translation of the financial statements of foreign operations	(1,835)	(1,158)
Net increase/(decrease) in cash and cash equivalents	106,012	216,349
Cash and cash equivalents at 1 January	327,722	208,212
Cash and cash equivalents as at end of period	433,734	424,561
Cash and cash equivalents	432,430	420,286
Cash and cash equivalents under assets classified as held for sale	1,304	4,275
	433,734	424,561

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