



**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
Continuing operations				
Revenue	154,209	150,825	305,740	313,901
Cost of goods sold	(98,451)	(97,030)	(194,131)	(199,856)
Gross profit	55,758	53,795	111,609	114,045
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)
Results from operating activities	12,584	9,394	29,255	27,073
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)
Profit before tax	7,501	6,075	19,747	20,660
Income tax expense	(1,502)	(2,465)	(5,543)	(5,448)
Profit from continuing operations	5,999	3,610	14,204	15,212
Discontinued operations				
Profit/(loss) from discontinued operations, net of tax	19,580	(1,438)	12,445	(4,638)
Profit for the period	25,579	2,172	26,649	10,574
Other comprehensive income				
Foreign currency translation differences for foreign operations	(3,095)	9,280	(1,738)	3,896
Total comprehensive income for the period	22,484	11,452	24,911	14,470
Profit/(loss) attributable to :				
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)
	23,959	313	23,709	4,267
Non-controlling interests	1,620	1,859	2,940	6,307
	25,579	2,172	26,649	10,574
Total comprehensive income attributable to :				
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)
	20,864	9,593	21,971	8,163
Non-controlling interests	1,620	1,859	2,940	6,307
	22,484	11,452	24,911	14,470
Basic earnings per share (Sen)				
- from continuing operations	0.96	0.32	2.15	2.30
- from discontinued operations	4.31	(0.26)	3.07	(1.37)
	5.27	0.06	5.22	0.93
Diluted earnings per share (Sen)				
- from continuing operations	0.96	0.32	2.15	2.30
- from discontinued operations	4.31	(0.26)	3.07	(1.37)
	5.27	0.06	5.22	0.93

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
ASSETS		
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
Total non-current assets	814,600	803,953
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
Total current assets	996,188	932,953
TOTAL ASSETS	1,810,788	1,736,906
EQUITY AND LIABILITIES		
Share capital	457,630	457,630
Reserves	27,213	28,951
Retained earnings	197,133	184,790
Total equity attributable to equity holders of the Company	681,976	671,371
Non-controlling interests	176,944	178,581
Total equity	858,920	849,952
Loans and borrowings	452,368	454,379
Deferred tax liabilities	21,614	19,296
Total non-current liabilities	473,982	473,675
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
Total current liabilities	477,886	413,279
Total liabilities	951,868	886,954
TOTAL EQUITY AND LIABILITIES	1,810,788	1,736,906
Net assets per share attributable to ordinary equity holders of the parent (sen)	150	148

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 —————→										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		
At 1 January 2016	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)
As at end of period	457,630	39,944	73	(9,973)	23	-	2,982	(5,836)	197,133	681,976	176,944	858,920

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		
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	-	-	-	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)
As at 31 December 2015	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)**

In thousands of RM	Six Months Ended 30 June	
	2016	2015
Cash flows from operating activities		
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)
Cash flows from investing activities		
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)
Cash flows from financing activities		
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.