



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

<i>In thousands of RM</i>	Current Quarter 30 September		Current Period 30 September	
	2016	2015	2016	2015
<u>Continuing operations</u>				
Revenue	155,808	156,353	461,548	470,254
Cost of goods sold	(100,786)	(89,211)	(294,917)	(289,067)
Gross profit	55,022	67,142	166,631	181,187
Other income	345	248	1,130	792
Distribution expenses	(17,922)	(15,808)	(51,397)	(50,214)
Administrative expenses	(19,472)	(19,220)	(60,866)	(59,564)
Other expenses	(4,394)	(10,993)	(12,664)	(23,759)
Results from operating activities	13,579	21,369	42,834	48,442
Share of profit of equity accounted investee, net of tax	629	129	1,326	836
Finance income	3,340	1,700	7,326	3,117
Finance costs	(8,646)	(5,886)	(22,837)	(14,423)
Profit before tax	8,902	17,312	28,649	37,972
Income tax expense	(2,808)	(3,309)	(8,351)	(8,757)
Profit from continuing operations	6,094	14,003	20,298	29,215
<u>Discontinued operations</u>				
Loss from discontinued operations, net of tax	(29,600)	(6,790)	(17,155)	(11,428)
Profit for the period	(23,506)	7,213	3,143	17,787
Other comprehensive income				
Foreign currency translation differences for foreign operations	2,038	(7,889)	300	(3,993)
Total comprehensive income for the period	(21,468)	(676)	3,443	13,794
Profit/(loss) attributable to :				
Owners of the Company				
- from continuing operations	3,798	12,158	13,557	22,634
- from discontinued operations	(24,450)	(5,515)	(10,500)	(11,724)
	(20,652)	6,643	3,057	10,910
Non-controlling interests	(2,854)	570	86	6,877
	(23,506)	7,213	3,143	17,787
Total comprehensive income attributable to :				
Owners of the Company				
- from continuing operations	(13,877)	4,146	(5,856)	18,518
- from discontinued operations	(4,737)	(5,515)	9,213	(11,724)
	(18,614)	(1,369)	3,357	6,794
Non-controlling interests	(2,854)	693	86	7,000
	(21,468)	(676)	3,443	13,794
Basic earnings per share (Sen)				
- from continuing operations	0.84	2.67	2.98	4.98
- from discontinued operations	(5.38)	(1.21)	(2.31)	(2.58)
	(4.54)	1.46	0.67	2.40
Diluted earnings per share (Sen)				
- from continuing operations	0.84	2.67	2.98	4.98
- from discontinued operations	(5.38)	(1.21)	(2.31)	(2.58)
	(4.54)	1.46	0.67	2.40

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 SEPTEMBER 2016 (UNAUDITED)

<i>In thousands of RM</i>	As at 30 September 2016	As at 31 December 2015
ASSETS		
Property, plant and equipment	462,038	445,944
Investment properties	26,120	25,470
Intangible assets	292,832	292,832
Investment in associates	14,483	16,217
Other Investments	15,864	15,864
Deferred tax assets	7,067	7,626
Total non-current assets	818,404	803,953
Inventories	161,263	199,251
Current tax assets	14,261	21,684
Trade and other receivables	214,784	227,918
Cash and cash equivalents	303,556	324,558
	693,864	773,411
Assets classified as held for sale	119,836	159,542
Total current assets	813,700	932,953
TOTAL ASSETS	1,632,104	1,736,906
EQUITY AND LIABILITIES		
Share capital	457,630	457,630
Reserves	31,356	28,951
Retained earnings	176,481	184,790
Total equity attributable to equity holders of the Company	665,467	671,371
Non-controlling interests	174,090	178,581
Total equity	839,557	849,952
Loans and borrowings	552,368	454,379
Deferred tax liabilities	12,956	19,296
Total non-current liabilities	565,324	473,675
Loans and borrowings	82,017	178,717
Provisions	964	964
Trade and other payables	136,931	147,379
Current tax liabilities	807	909
	220,719	327,969
Liabilities classified as held for sale	6,504	85,310
Total current liabilities	227,223	413,279
Total liabilities	792,547	886,954
TOTAL EQUITY AND LIABILITIES	1,632,104	1,736,906
Net assets per share attributable to ordinary equity holders of the parent (sen)	146	148

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