



CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
THE TWELVE MONTHS ENDED 31 DECEMBER 2011 - unaudited

<i>In thousands of RM</i>	Current Quarter 31 December		Current Period 31 December	
	2011	2010	2011	2010
Revenue	402,761	459,000	1,610,144	1,639,039
Cost of sales	(347,795)	(379,519)	(1,364,378)	(1,397,620)
Gross profit	<u>54,966</u>	<u>79,481</u>	<u>245,766</u>	<u>241,419</u>
Other income	11,756	2,762	12,895	6,210
Distribution expenses	(16,050)	(19,745)	(50,380)	(50,305)
Administrative expenses	(23,932)	(17,028)	(86,920)	(75,532)
Other expenses	(7,811)	(17,354)	(31,487)	(33,278)
Profit from the operations	<u>18,929</u>	<u>28,116</u>	<u>89,874</u>	<u>88,514</u>
Share of profit after tax and minority interest of equity accounted associate	545	(8)	2,534	2,073
Interest income	1,275	385	5,128	3,267
Finance cost	(10,088)	(9,541)	(39,087)	(34,654)
Profit before tax	<u>10,661</u>	<u>18,952</u>	<u>58,449</u>	<u>59,200</u>
Income tax expense	3,110	(11,637)	(19,136)	(26,129)
Profit for the period	<u>13,771</u>	<u>7,315</u>	<u>39,313</u>	<u>33,071</u>
Other comprehensive income				
Revaluation reserve	-	31,274	-	30,951
Foreign currency translation differences for foreign operations	(9,437)	4,494	(1,316)	123
Fair value of available-for-sale financial assets	(13,669)	3,280	(16,638)	(8,687)
Total comprehensive income for the period	<u>(9,335)</u>	<u>46,363</u>	<u>21,359</u>	<u>55,458</u>
Profit attributable to :				
Shareholders of the Company	8,829	(2,078)	21,642	15,372
Minority interest	4,942	9,393	17,671	17,699
	<u>13,771</u>	<u>7,315</u>	<u>39,313</u>	<u>33,071</u>
Total comprehensive income attributable to :				
Shareholders of the Company	(14,277)	34,760	3,688	35,549
Minority interest	4,942	11,603	17,671	19,909
	<u>(9,335)</u>	<u>46,363</u>	<u>21,359</u>	<u>55,458</u>
Basic earnings per share (Sen)	<u>2.18</u>	<u>(0.51)</u>	<u>5.35</u>	<u>3.80</u>
Diluted earnings per share (Sen)	<u>1.92</u>	<u>(0.45)</u>	<u>4.70</u>	<u>3.34</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 31 DECEMBER 2011- unaudited

<i>In thousands of RM</i>	As at 31 December 2011	As at 31 December 2010
ASSETS		
Property, plant and equipment	619,145	629,091
Intangible assets	303,713	303,245
Investment properties	50,789	42,682
Prepaid lease payments	6,553	6,921
Investment in associates	10,538	8,004
Financial assets available for sale	124	24,515
Deferred tax assets	10,992	3,269
Total non-current assets	<u>1,001,854</u>	<u>1,017,727</u>
Receivables, deposits and prepayments	350,590	409,204
Inventories	388,706	308,062
Current tax assets	83,154	61,035
Assets classified as held for sale	1,740	1,740
Cash and cash equivalents	179,993	212,159
Total current assets	<u>1,004,183</u>	<u>992,200</u>
TOTAL ASSETS	<u><u>2,006,037</u></u>	<u><u>2,009,927</u></u>
EQUITY AND LIABILITIES		
Share capital	404,756	404,741
Reserves	60,803	78,752
Retained earnings	275,319	267,637
Total equity attributable to shareholders of the Company	<u>740,878</u>	<u>751,130</u>
Minority interests	128,734	126,884
Total equity	<u>869,612</u>	<u>878,014</u>
Loans and borrowings	122,438	311,254
Deferred tax liabilities	23,013	21,193
Total non-current liabilities	<u>145,451</u>	<u>332,447</u>
Provisions	766	850
Payables and accruals	264,739	222,138
Current tax liabilities	60,399	46,522
Loans and borrowings	665,070	529,956
Total current liabilities	<u>990,974</u>	<u>799,466</u>
Total liabilities	<u>1,136,425</u>	<u>1,131,913</u>
TOTAL EQUITY AND LIABILITIES	<u><u>2,006,037</u></u>	<u><u>2,009,927</u></u>
Net assets per share attributable to ordinary equity holders of the parent (sen)	184	187

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