



**CHEMICAL COMPANY OF MALAYSIA BERHAD (5136-T)**  
(Incorporated in Malaysia)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE FINANCIAL QUARTER ENDED 31 MARCH 2010**

*In thousands of RM*

	QUARTER 1		THREE MONTHS ENDED 31-Mar	
	2010	2009	2010	2009
Revenue	368,683	343,098	368,683	343,098
Cost of Sales	331,360	290,208	331,360	290,208
<b>Gross profit</b>	<b>37,323</b>	<b>52,890</b>	<b>37,323</b>	<b>52,890</b>
Other income	2,120	684	2,120	684
Distribution expenses	(8,896)	(9,183)	(8,896)	(9,183)
Administration expenses	(21,063)	(19,473)	(21,063)	(19,473)
Other expenses	(473)	(11,423)	(473)	(11,423)
<b>Profit from the operations</b>	<b>9,011</b>	<b>13,495</b>	<b>9,011</b>	<b>13,495</b>
Share of profit after tax and minority interests of equity accounted associates	569	302	569	302
Interest income	883	1,839	883	1,839
Finance costs	(7,402)	(7,853)	(7,402)	(7,853)
<b>Profit before taxation</b>	<b>3,061</b>	<b>7,783</b>	<b>3,061</b>	<b>7,783</b>
Income tax expense	(1,632)	(3,632)	(1,632)	(3,632)
<b>Profit for the period</b>	<b>1,429</b>	<b>4,151</b>	<b>1,429</b>	<b>4,151</b>
<b>Other comprehensive income for the period, net of tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total comprehensive income for the period</b>	<b>1,429</b>	<b>4,151</b>	<b>1,429</b>	<b>4,151</b>
<b>Profit attributable to:</b>				
Shareholders of the Company	846	2,261	<b>846</b>	2,261
Non-controlling interest	583	1,890	<b>583</b>	1,890
	<b>1,429</b>	<b>4,151</b>	<b>1,429</b>	<b>4,151</b>
<b>Total comprehensive income attributable to:</b>				
Shareholders of the Company	846	2,261	<b>846</b>	2,261
Non-controlling interest	583	1,890	<b>583</b>	1,890
	<b>1,429</b>	<b>4,151</b>	<b>1,429</b>	<b>4,151</b>
Basic earnings per share (sen)	<b>0.21</b>	0.56	<b>0.21</b>	0.56
Diluted earnings per share (sen)	<b>0.28</b>	0.59	<b>0.28</b>	0.59

The condensed consolidated income statement should be read in conjunction with the audited financial statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2010 - UNA

<i>In thousands of RM</i>	As at 31 March 2010	As at 31 December 2009 (Restated)
<b>ASSETS</b>		
Property, plant and equipment	457,774	451,062
Intangible assets	313,878	314,636
Investment properties	37,539	47,667
Prepaid lease payments	122,396	122,961
Investment in associates	8,930	8,361
Financial assets available for sale	29,096	6,978
Deferred tax assets	2,175	1,706
<b>Total non-current assets</b>	<b>971,788</b>	<b>953,371</b>
<b>Current Assets</b>		
Receivables, deposits and prepayments	343,741	370,131
Inventories	296,877	377,442
Current tax assets	66,406	62,187
Assets classified as held for sale	38,117	38,117
Cash and cash equivalents	214,298	227,342
<b>Total current assets</b>	<b>959,439</b>	<b>1,075,219</b>
<b>TOTAL ASSETS</b>	<b>1,931,227</b>	<b>2,028,590</b>
<b>EQUITY AND LIABILITIES</b>		
Share Capital	402,946	402,946
Reserves	53,440	33,134
Retained earnings	284,992	284,389
<b>Total equity attributable to shareholders of the Company</b>	<b>741,378</b>	<b>720,469</b>
<b>Minority interests</b>	<b>116,243</b>	<b>115,660</b>
<b>Total equity</b>	<b>857,621</b>	<b>836,129</b>
<b>Non-current liabilities</b>		
Borrowings	465,462	460,890
Deferred tax liabilities	13,700	15,441
<b>Total non-current liabilities</b>	<b>479,162</b>	<b>476,331</b>
<b>Current liabilities</b>		
Provisions	667	667
Payables and accruals	189,483	206,736
Current tax liabilities	44,505	41,058
Derivative financial instruments	65	0
Loans and borrowings	359,724	467,669
<b>Total current liabilities</b>	<b>594,444</b>	<b>716,130</b>
<b>Total liabilities</b>	<b>1,073,606</b>	<b>1,192,461</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,931,227</b>	<b>2,028,590</b>
<b>Net assets per share attributable to ordinary equity holders of the parent(sen)</b>	<b>185</b>	<b>180</b>

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.