



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
Gross profit	37,323	52,890	37,323	52,890
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)
Profit from the operations	9,011	13,495	9,011	13,495
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)
Profit before taxation	3,061	7,783	3,061	7,783
Income tax expense	(1,632)	(3,632)	(1,632)	(3,632)
Profit for the period	1,429	4,151	1,429	4,151
Other comprehensive income for the period, net of tax	-	-	-	-
Total comprehensive income for the period	1,429	4,151	1,429	4,151
Profit attributable to:				
Shareholders of the Company	846	2,261	846	2,261
Non-controlling interest	583	1,890	583	1,890
	1,429	4,151	1,429	4,151
Total comprehensive income attributable to:				
Shareholders of the Company	846	2,261	846	2,261
Non-controlling interest	583	1,890	583	1,890
	1,429	4,151	1,429	4,151
Basic earnings per share (sen)	0.21	0.56	0.21	0.56
Diluted earnings per share (sen)	0.28	0.59	0.28	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)
ASSETS		
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
Total non-current assets	971,788	953,371
Current Assets		
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
Total current assets	959,439	1,075,219
TOTAL ASSETS	1,931,227	2,028,590
EQUITY AND LIABILITIES		
Share Capital	402,946	402,946
Reserves	53,440	33,134
Retained earnings	284,992	284,389
Total equity attributable to shareholders of the Company	741,378	720,469
Minority interests	116,243	115,660
Total equity	857,621	836,129
Non-current liabilities		
Borrowings	465,462	460,890
Deferred tax liabilities	13,700	15,441
Total non-current liabilities	479,162	476,331
Current liabilities		
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
Total current liabilities	594,444	716,130
Total liabilities	1,073,606	1,192,461
TOTAL EQUITY AND LIABILITIES	1,931,227	2,028,590
Net assets per share attributable to ordinary equity holders of the parent(sen)	185	180

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.