



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

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
THE THREE MONTHS ENDED 31 MARCH 2011 - unaudited

In thousands of RM

	Current Quarter		Current Period	
	31 March		31 March	
	2011	2010	2011	2010
Revenue	397,688	368,683	397,688	368,683
Cost of sales	(343,211)	(331,360)	(343,211)	(331,360)
Gross profit	54,477	37,323	54,477	37,323
Other income	192	2,120	192	2,120
Distribution expenses	(11,160)	(8,896)	(11,160)	(8,896)
Administration expenses	(18,064)	(21,063)	(18,064)	(21,063)
Other expenses	(3,903)	(473)	(3,903)	(473)
Profit from the operations	21,542	9,011	21,542	9,011
Share of profit after tax and minority interests of equity accounted associates	645	569	645	569
Interest income	937	883	937	883
Finance costs	(8,554)	(7,402)	(8,554)	(7,402)
Profit before tax	14,570	3,061	14,570	3,061
Income tax expense	(5,376)	(1,632)	(5,376)	(1,632)
Profit for the period	9,194	1,429	9,194	1,429
Other comprehensive income				
Foreign currency translation differences for foreign	4,352	(2,080)	4,352	(2,080)
Fair value of available-for-sale financial assets	(5,694)	(2,918)	(5,694)	(2,918)
Total comprehensive income for the period	7,852	(3,569)	7,852	(3,569)
Profit attributable to:				
Shareholders of the Company	6,200	846	6,200	846
Minority Interest	2,994	583	2,994	583
	9,194	1,429	9,194	1,429
Total comprehensive income attributable to:				
Shareholders of the Company	4,858	(4,152)	4,858	(4,152)
Minority Interest	2,994	583	2,994	583
	7,852	(3,569)	7,852	(3,569)
Basic earnings per share (sen)	1.53	0.21	1.53	0.21
Diluted earnings per share (sen)	1.34	0.28	1.34	0.28

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 March 2011- unaudited

<i>In thousands of RM</i>	As at 31 March 2011	As at 31 December 2010
ASSETS		
Property, plant and equipment	629,389	629,091
Intangible assets	303,245	303,245
Investment properties	42,682	42,682
Prepaid Lease Payments	6,811	6,921
Investment in associates	8,649	8,004
Financial assets available for sale	18,821	24,515
Deferred tax assets	5,137	3,269
Total non-current assets	1,014,734	1,017,727
Receivables, deposits and prepayments	381,326	409,204
Inventories	310,753	308,062
Current tax assets	76,173	61,035
Assets classified as held for sale	4,712	1,740
Cash and cash equivalents	218,620	212,159
Total current assets	991,584	992,200
TOTAL ASSETS	2,006,318	2,009,927
EQUITY AND LIABILITIES		
Share capital	404,741	404,741
Reserves	77,359	78,752
Retained earnings	277,499	267,637
Total equity attributable to shareholders of the Company	759,599	751,130
Minority interests	119,211	126,884
Total equity	878,810	878,014
Borrowings	363,787	311,254
Deferred tax liabilities	23,298	21,193
Total non-current liabilities	387,085	332,447
Provisions	850	850
Payables and accruals	244,338	222,138
Current tax liabilities	61,720	46,522
Loans and borrowings	433,515	529,956
Total current liabilities	740,423	799,466
Total liabilities	1,127,508	1,131,913
TOTAL EQUITY AND LIABILITIES	2,006,318	2,009,927
Net assets per share attributable to ordinary equity holders of the parent(sen)	189	187

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