

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE TWELVE MONTHS ENDED 31 DECEMBER 2009 - audited

In thousands of RM

	← Attributable to shareholders of the Company →								Retained earnings	Total	Non-controlling interest	Total equity
	← Non-distributable →				Distributable							
	Share capital	Share premium	Capital redemption reserve	Translation reserve	Revaluation reserve	Fair value reserve	Other capital reserve	Treasury shares				
At 1 January 2009	402,849	20,221	73	(12,439)	25,045	-	2,982	(5,836)	314,621	747,516	111,075	858,591
Foreign exchange translation differences	-	-	-	3,485	(56)	-	-	-	-	3,429	-	3,429
Realisation of revaluation reserve on the disposal of property	-	-	-	-	(6)	-	-	-	6	-	-	-
Realisation of revaluation reserve on landed property	-	-	-	-	(373)	-	-	-	373	-	-	-
Net gains recognised directly in equity	-	-	-	3,485	(435)	-	-	-	379	3,429	-	3,429
Total comprehensive income for the year	-	-	-	-	-	-	-	-	(5,820)	(5,820)	10,888	5,068
Total recognised income and expense for the year	-	-	-	3,485	(435)	-	-	-	(5,441)	(2,391)	10,888	8,497
Issue of shares:												
Conversion of warrants	97	38	-	-	-	-	-	-	-	135	-	135
Dividends to shareholders	-	-	-	-	-	-	-	-	(24,791)	(24,791)	-	(24,791)
Dividends to minority interest	-	-	-	-	-	-	-	-	-	-	(7,914)	(7,914)
Minority interest due to acquisition of subsidiary acquired	-	-	-	-	-	-	-	-	-	-	1,611	1,611
At 31 December 2009	402,946	20,259	73	(8,954)	24,610	-	2,982	(5,836)	284,389	720,469	115,660	836,129

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Notes to the Interim Financial Reports.

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE NINE MONTHS ENDED 30 SEPTEMBER 2010 - unaudited

In thousands of RM

	← Attributable to shareholders of the Company →										Non-controlling interest	Total equity
	← Non-distributable →					Distributable						
	Share capital	Share premium	Capital redemption reserve	Translation reserve	Revaluation reserve	Fair value reserve	Other capital reserve	Treasury shares	Retained earnings	Total		
At 1 January 2010	402,946	20,259	73	(8,954)	24,610	-	2,982	(5,836)	284,389	720,469	115,660	836,129
-effect of adopting FRS 139						25,348			(287)	25,061		25,061
At 1 January 2010, as restated	402,946	20,259	73	(8,954)	24,610	25,348	2,982	(5,836)	284,102	745,530	115,660	861,190
Foreign exchange translation differences	-	-	-	(4,371)	-	-	-	-	-	(4,371)	-	(4,371)
Realisation of revaluation reserve on the disposal of property	-	-	-	-	-	-	-	-	-	-	-	-
Realisation of revaluation reserve on landed property	-	-	-	-	(323)	-	-	-	-	(323)	-	(323)
Net gains/ (loss) recognised directly in equity	-	-	-	(4,371)	(323)	(11,967)	-	-	-	(16,661)	-	(16,661)
Total comprehensive income for the period	-	-	-	-	-	-	-	-	17,450	17,450	8,306	25,756
Total recognised income and expense for the period	-	-	-	(4,371)	(323)	(11,967)	-	-	17,450	789	8,306	9,095
Issue of shares:												
Exercise of share options	-	-	-	-	-	-	-	-	-	-	-	-
Conversion of warrants	1,795	646	-	-	-	-	-	-	-	2,441	-	2,441
Dividends to shareholders	-	-	-	-	-	-	-	-	(31,998)	(31,998)	-	(31,998)
Dividends to minority interest	-	-	-	-	-	-	-	-	-	-	(6,829)	(6,829)
Minority interest on revaluation reserve	-	-	-	-	-	-	-	-	-	-	-	-
Minority interest due to acquisition of subsidiary acquired	-	-	-	-	-	-	-	-	-	-	(164)	(164)
At 30 September 2010	404,741	20,905	73	(13,325)	24,287	13,381	2,982	(5,836)	269,554	716,762	116,973	833,735

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

**CONDENSED CONSOLIDATED CASH FLOW STATEMENT FOR THE NINE MONTHS
ENDED 30 SEPTEMBER 2010 - unaudited**

In thousands of RM

	Nine Months Ended 30 September	
	2010	2009
Cashflow from operating activities		
Profit before taxation	40,249	25,835
<i>Adjustments for:</i>		
Depreciation of property, plant and equipment	32,096	31,730
Share of profit of equity accounted associates	(2,081)	(889)
Gain on disposal of asset held for sale	(1,585)	-
Realisation of revaluation reserve on landed property	-	148
Interest income	(2,882)	(2,014)
Interest expense	25,113	25,217
<i>Operating profit before changes in working capital</i>	90,910	80,027
Change in inventories	62,353	141,819
Change in receivables, deposits and prepayments	(50,230)	123,932
Change in payables and accruals	4,143	(68,486)
<i>Cash generated from operations</i>	107,176	277,292
Tax paid	(9,449)	(31,395)
Interest income	2,882	2,014
Interest expense	(25,113)	(25,217)
Net cash generated from operating activities	75,496	222,694
Cash flow from investing activities		
Proceed from disposal of asset held for sale	30,784	8,131
Acquisition of subsidiaries	(605)	(97,841)
Acquisition of property, plant and equipment	(34,651)	(78,356)
Net cash used in investing activities	(4,472)	(168,066)
Cash flows from financing activities		
Proceeds from loans and borrowings	-	102,860
Repayment of loans and borrowings	(48,899)	(134,197)
Proceeds from exercise of Warrants	1,795	53
Dividends paid to Minority shareholders	(6,829)	(3,750)
Dividend paid to shareholders of the Company	(31,998)	(24,790)
Net cash used in financing activities	(85,931)	(59,824)
Net decrease in cash and cash equivalents	(14,907)	(5,196)
Cash and cash equivalents at 1 January	227,342	155,483
Cash and cash equivalents as at 30 September	212,435	150,287

The Condensed Cash Flow Statement should be read in conjunction with the Notes to the Interim Financial Report.