



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

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**THE SIX MONTHS ENDED 30 SEPTEMBER 2010 - unaudited**

*In thousands of RM*

	THREE MONTHS ENDED		NINE MONTHS ENDED	
	30 September		30 September	
	2010	2009	2010	2009
Revenue	388,378	403,586	1,180,039	1,169,595
Cost of sales	(320,948)	(348,178)	(1,018,101)	(1,023,174)
<b>Gross profit</b>	<b>67,430</b>	<b>55,408</b>	<b>161,938</b>	<b>146,421</b>
Other income	48	2,229	3,448	8,465
Distribution expenses	(10,512)	(8,286)	(30,560)	(27,557)
Administration expenses	(16,939)	(22,472)	(58,504)	(60,584)
Other expenses	(10,863)	(1,261)	(15,924)	(18,596)
<b>Profit from the operations</b>	<b>29,164</b>	<b>25,618</b>	<b>60,398</b>	<b>48,149</b>
Share of profit after tax and minority interests of equity accounted associates	930	318	2,081	889
Interest income	938	115	2,882	2,014
Finance costs	(7,548)	(7,560)	(25,113)	(25,217)
<b>Profit before tax</b>	<b>23,484</b>	<b>18,491</b>	<b>40,248</b>	<b>25,835</b>
Income tax expense	(5,252)	(7,008)	(14,492)	(9,979)
<b>Profit for the period</b>	<b>18,232</b>	<b>11,483</b>	<b>25,756</b>	<b>15,856</b>
<b>Other comprehensive income</b>	-	-	-	-
<b>Total comprehensive income for the period</b>	<b>18,232</b>	<b>11,483</b>	<b>25,756</b>	<b>15,856</b>
<b>Profit attributable to:</b>				
Shareholders of the Company	14,608	6,463	17,450	6,961
Minority Interest	3,624	5,020	8,306	8,895
	<b>18,232</b>	<b>11,483</b>	<b>25,756</b>	<b>15,856</b>
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Basic earnings per share (sen)	<b>3.61</b>	1.60	<b>4.31</b>	1.73
Diluted earnings per share (sen)	<b>3.16</b>	1.50	<b>3.78</b>	1.80

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 30 SEPTEMBER 2010 - unaudited**

<i>In thousands of RM</i>	<b>As at 30 September 2010</b>	<b>As at 31 December 2009 (Restated)</b>
<b>ASSETS</b>		
Property, plant and equipment	597,968	574,023
Intangible assets	313,393	314,636
Investment properties	37,479	47,667
Investment in associates	10,442	8,361
Financial assets available for sale	19,664	6,978
Deferred tax assets	4,396	1,706
<b>Total non-current assets</b>	<b>983,342</b>	<b>953,371</b>
Receivables, deposits and prepayments	416,079	370,131
Inventories	315,089	377,442
Current tax assets	70,536	62,187
Assets classified as held for sale	-	38,117
Cash and cash equivalents	212,435	227,342
<b>Total current assets</b>	<b>1,014,139</b>	<b>1,075,219</b>
<b>TOTAL ASSETS</b>	<b>1,997,481</b>	<b>2,028,590</b>
<b>EQUITY AND LIABILITIES</b>		
Share capital	404,739	402,946
Reserves	42,682	33,134
Retained earnings	269,341	284,389
<b>Total equity attributable to shareholders of the Company</b>	<b>716,762</b>	<b>720,469</b>
<b>Minority interests</b>	<b>116,973</b>	<b>115,660</b>
<b>Total equity</b>	<b>833,735</b>	<b>836,129</b>
Borrowings	468,350	460,890
Deferred tax liabilities	18,701	15,441
<b>Total non-current liabilities</b>	<b>487,051</b>	<b>476,331</b>
Provisions	444	667
Payables and accruals	211,103	206,736
Current tax liabilities	53,840	41,058
Loans and borrowings	411,308	467,669
<b>Total current liabilities</b>	<b>676,695</b>	<b>716,130</b>
<b>Total liabilities</b>	<b>1,163,746</b>	<b>1,192,461</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,997,481</b>	<b>2,028,590</b>
<b>Net assets per share attributable to ordinary equity holders of the parent(sen)</b>	<b>178</b>	<b>180</b>

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