



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

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**THE TWELVE MONTHS ENDED 31 DECEMBER 2010 - UNAUDITED**

*In thousands of RM*

	THREE MONTHS ENDED		TWELVE MONTHS ENDED	
	31 December		31 December	
	2010	2009	2010	2009
Revenue	459,125	402,214	1,639,164	1,571,809
Cost of sales	(379,913)	(343,262)	(1,398,014)	(1,366,436)
<b>Gross profit</b>	<b>79,212</b>	<b>58,952</b>	<b>241,150</b>	<b>205,373</b>
Other income	4,367	10,021	7,815	18,486
Distribution expenses	(13,166)	(13,688)	(43,726)	(41,245)
Administration expenses	(20,139)	(22,336)	(78,643)	(82,920)
Other expenses	(19,969)	(35,238)	(35,893)	(53,834)
<b>Profit from the operations</b>	<b>30,305</b>	<b>(2,289)</b>	<b>90,703</b>	<b>45,860</b>
Share of profit after tax and minority interests of equity accounted associates	(8)	276	2,073	1,165
Interest income	902	430	3,784	2,444
Finance costs	(10,848)	(8,673)	(35,961)	(33,890)
<b>Profit before tax</b>	<b>20,351</b>	<b>(10,256)</b>	<b>60,599</b>	<b>15,579</b>
Income tax expense	(14,290)	(532)	(28,782)	(10,511)
<b>Profit for the period</b>	<b>6,061</b>	<b>(10,788)</b>	<b>31,817</b>	<b>5,068</b>
<b>Other comprehensive income</b>				
Foreign currency translation differences for foreign operations	1,237	(229)	(3,134)	3,429
Fair value of available-for-sale financial assets	3,280	-	(8,687)	-
Surplus on revaluation of properties	24,726	-	24,726	-
<b>Total comprehensive income for the period</b>	<b>35,304</b>	<b>(11,017)</b>	<b>44,722</b>	<b>8,497</b>
<b>Profit attributable to:</b>				
Shareholders of the Company	(3,349)	(12,781)	14,101	(5,820)
Minority Interest	9,410	1,993	17,716	10,888
	<b>6,061</b>	<b>(10,788)</b>	<b>31,817</b>	<b>5,068</b>
<b>Total comprehensive income attributable to:</b>				
Shareholders of the Company	24,069	(13,010)	25,181	(2,391)
Minority Interest	11,235	1,993	19,541	10,888
	<b>35,304</b>	<b>(11,017)</b>	<b>44,722</b>	<b>8,497</b>
Basic earnings per share (sen)	-0.83	-3.17	3.48	-1.44
Diluted earnings per share (sen)	-0.73	-2.68	3.06	-0.89

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 DECEMBER 2010 - UNAUDITED**

<i>In thousands of RM</i>	As at 31 December 2010	As at 31 December 2009 (Restated)
<b>ASSETS</b>		
Property, plant and equipment	624,849	566,151
Intangible assets	303,812	314,636
Investment properties	42,672	47,667
Prepaid Lease Payments	6,921	7,872
Investment in associates	8,004	8,361
Financial assets available for sale	24,515	6,978
Deferred tax assets	5,256	1,706
<b>Total non-current assets</b>	<u>1,016,029</u>	<u>953,371</u>
Receivables, deposits and prepayments	417,517	370,131
Inventories	316,854	377,442
Current tax assets	69,280	62,187
Assets classified as held for sale	1,880	38,117
Cash and cash equivalents	210,013	227,342
<b>Total current assets</b>	<u>1,015,544</u>	<u>1,075,219</u>
<b>TOTAL ASSETS</b>	<u><u>2,031,573</u></u>	<u><u>2,028,590</u></u>
<b>EQUITY AND LIABILITIES</b>		
Share capital	404,741	402,946
Reserves	69,655	33,134
Retained earnings	266,366	284,389
<b>Total equity attributable to shareholders of the Company</b>	<u>740,762</u>	<u>720,469</u>
<b>Minority interests</b>	<u>126,516</u>	<u>115,660</u>
<b>Total equity</b>	<u>867,278</u>	<u>836,129</u>
Borrowings	311,705	460,890
Deferred tax liabilities	18,785	15,441
<b>Total non-current liabilities</b>	<u>330,490</u>	<u>476,331</u>
Provisions	850	667
Payables and accruals	245,097	206,736
Current tax liabilities	63,045	41,058
Loans and borrowings	524,813	467,669
<b>Total current liabilities</b>	<u>833,805</u>	<u>716,130</u>
<b>Total liabilities</b>	<u>1,164,295</u>	<u>1,192,461</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><u>2,031,573</u></u>	<u><u>2,028,590</u></u>
<b>Net assets per share attributable to ordinary equity holders of the parent (sen)</b>	<b>184</b>	<b>180</b>

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