

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 →										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 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 SIX MONTHS ENDED 30 JUNE 2010 - unaudited

In thousands of RM

	←----- Attributable to shareholders of the Company -----→										-----→	
	←----- 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	Non-controlling interest	Total equity
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	-	-	-	(517)						(517)		(517)
Realisation of revaluation reserve on the disposal of property	-	-	-	-					-	-		-
Realisation of revaluation reserve on landed property	-	-	-	-	(99)				99			
Net gains/ (loss) recognised directly in equity	-	-	-	(517)	(99)	(9,155)			99	(9,672)		(9,672)
Total comprehensive income for the period	-	-	-						2,842	2,842	4,682	7,524
Total recognised income and expense for the period				(517)	(99)	(9,155)			2,941	(6,830)	4,682	(2,148)
Issue of shares:												
Exercise of share options	-	-	-							-		
Conversion of warrants	24	-	-							24		24
Dividends to shareholders	-	-	-							-		
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 June 2010	402,970	20,259	73	(9,471)	24,511	16,193	2,982	(5,836)	287,043	738,724	113,349	852,073

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 SIX MONTHS
ENDED 30 JUNE 2010 - unaudited**

In thousands of RM

	Six Months Ended 30 June	
	2010	2009
Net cash generated from operating activities	72,465	248,937
Net cash generated from / (used in) investing activities	160	(151,337)
Net cash used from financing activities	(100,543)	(113,266)
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Net decrease in cash and cash equivalents	(27,918)	(15,666)
Cash and cash equivalents at 1 January	227,342	155,483
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Cash and cash equivalents as at 30 June	<u>199,424</u>	<u>139,817</u>

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