



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

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

*In thousands of RM*

	THREE MONTHS ENDED		SIX MONTHS ENDED	
	30 June		30 June	
	2010	2009	2010	2009
Revenue	422,978	422,911	791,661	766,009
Cost of Sales	(365,793)	(384,788)	(697,153)	(674,996)
<b>Gross profit</b>	<b>57,185</b>	<b>38,123</b>	<b>94,508</b>	<b>91,013</b>
Other income	1,280	5,552	3,400	6,236
Distribution expenses	(11,152)	(10,088)	(20,048)	(19,271)
Administration expenses	(20,502)	(18,639)	(41,565)	(38,112)
Other expenses	(4,588)	(5,912)	(5,061)	(17,335)
<b>Profit from the operations</b>	<b>22,223</b>	<b>9,036</b>	<b>31,234</b>	<b>22,531</b>
Share of profit after tax and minority interests of equity accounted associates	582	269	1,151	571
Interest income	1,061	60	1,944	1,899
Finance costs	(10,163)	(9,804)	(17,565)	(17,657)
<b>Profit before tax</b>	<b>13,703</b>	<b>(439)</b>	<b>16,764</b>	<b>7,344</b>
Income tax expense	(7,608)	661	(9,240)	(2,971)
<b>Profit for the period</b>	<b>6,095</b>	<b>222</b>	<b>7,524</b>	<b>4,373</b>
<b>Other comprehensive income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total comprehensive income for the period</b>	<b>6,095</b>	<b>222</b>	<b>7,524</b>	<b>4,373</b>
<b>Profit attributable to:</b>				
Shareholders of the Company	1,996	(1,763)	2,842	498
Minority Interest	4,099	1,985	4,682	3,875
	<b>6,095</b>	<b>222</b>	<b>7,524</b>	<b>4,373</b>
<b>Total comprehensive income attributable to:</b>				
Shareholders of the Company	1,996	(1,763)	2,842	498
Minority Interest	4,099	1,985	4,682	3,875
	<b>6,095</b>	<b>222</b>	<b>7,524</b>	<b>4,373</b>
Basic earnings per share (sen)	<b>0.50</b>	-0.44	<b>0.71</b>	0.12
Diluted earnings per share (sen)	<b>0.43</b>	-0.29	<b>0.62</b>	0.30

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 JUNE 2010 - unaudited**

<i>In thousands of RM</i>	<b>As at 30 June 2010</b>	<b>As at 31 December 2009 (Restated)</b>
<b>ASSETS</b>		
Property, plant and equipment	588,091	574,023
Intangible assets	314,244	314,636
Investment properties	37,620	47,667
Investment in associates	9,512	8,361
Financial assets available for sale	22,827	6,978
Deferred tax assets	4,230	1,706
<b>Total non-current assets</b>	<u>976,524</u>	<u>953,371</u>
Receivables, deposits and prepayments	387,930	370,131
Inventories	333,324	377,442
Current tax assets	70,363	62,187
Assets classified as held for sale	10,759	38,117
Cash and cash equivalents	199,424	227,342
<b>Total current assets</b>	<u>1,001,800</u>	<u>1,075,219</u>
<b>TOTAL ASSETS</b>	<u><u>1,978,324</u></u>	<u><u>2,028,590</u></u>
<b>EQUITY AND LIABILITIES</b>		
Share Capital	402,970	402,946
Reserves	48,711	33,134
Retained earnings	287,043	284,389
<b>Total equity attributable to shareholders of the Company</b>	<u>738,724</u>	<u>720,469</u>
<b>Minority interests</b>	<u>113,349</u>	<u>115,660</u>
<b>Total equity</b>	<u>852,073</u>	<u>836,129</u>
Borrowings	474,325	460,890
Deferred tax liabilities	17,156	15,441
<b>Total non-current liabilities</b>	<u>491,481</u>	<u>476,331</u>
Provisions	666	667
Payables and accruals	219,487	206,736
Current tax liabilities	54,121	41,058
Loans and borrowings	360,496	467,669
<b>Total current liabilities</b>	<u>634,770</u>	<u>716,130</u>
<b>Total liabilities</b>	<u>1,126,251</u>	<u>1,192,461</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><u>1,978,324</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>185</b>	<b>180</b>

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