



**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2010 - UNAUDITED**

	30/09/2010	31/12/2009
	RM'000	RM'000
Assets		
Property, plant and equipment	283,931	221,581
Intangible assets	14,346	14,525
Prepaid lease payments	20,687	29,284
Investment properties	4,911	4,695
Investment in associate	34,788	32,128
Other investments	86	86
Deferred tax assets	2,441	2,441
Total non-current assets	361,190	304,740
Receivables, deposits and prepayments	282,762	287,509
Inventories	7,965	3,305
Derivative assets	2,424	-
Current tax assets	455	91
Assets classified as held for sale	18,400	1,130
Cash and cash equivalents	139,787	147,519
Total current assets	451,793	439,554
Total assets	812,983	744,294
Equity		
Share capital	234,171	233,860
Reserves	54,399	67,207
Retained earnings	20,454	6,464
Total equity attributable to shareholders of the Company	309,024	307,531
Minority interest	70,452	71,700
Total equity	379,476	379,231
Liabilities		
Loans and borrowings	168,613	69,757
Total non-current liabilities	168,613	69,757
Payables and accruals	223,899	251,132
Loans and borrowings	35,578	41,317
Current tax liabilities	5,417	2,647
Dividend payable	0	210
Total current liabilities	264,894	295,306
Total liabilities	433,507	365,063
Total equity and liabilities	812,983	744,294
Net assets per share (RM)	0.66	0.66

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.



SALCON BERHAD (Company No: 593796-T)

**CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE THIRD/CUMULATIVE QUARTER ENDED 30 SEPTEMBER 2010 - UNAUDITED**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year Todate	Preceding Year Corresponding Period
	30/09/2010 RM'000	30/09/2009 RM'000 Restated	30/09/2010 RM'000	30/09/2009 RM'000 Restated
Revenue	78,016	109,539	299,581	300,951
Cost of sales	(60,609)	(90,486)	(239,078)	(246,508)
Gross Profit	17,407	19,053	60,503	54,443
Other income	1,167	1,218	10,431	3,307
Other expenses	-	(400)	-	(2,400)
Tendering and distribution costs	(1,269)	(901)	(3,743)	(2,562)
Administrative expenses	(11,577)	(8,158)	(31,936)	(26,369)
Profit from operations	5,728	10,812	35,255	26,419
Interest expense	(1,518)	(1,062)	(5,310)	(5,639)
Interest income	288	266	517	1,387
Share of profit after tax and minority interest of associates	1,003	962	2,660	2,950
Profit before tax	5,501	10,978	33,122	25,117
Taxation	(1,296)	(2,127)	(5,827)	(5,426)
Profit for the period	4,205	8,851	27,295	19,691
Profit attributable to:				
Owners of the Company	2,537	7,139	21,005	16,796
Minority interests	1,668	1,712	6,290	2,895
Profit for the period	4,205	8,851	27,295	19,691
Basic earnings per ordinary share (sen)	0.54	1.53	4.49	3.59
Diluted earnings per ordinary share (sen)	0.52	-	4.27	-

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.



**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE THIRD/CUMULATIVE QUARTER ENDED 30 SEPTEMBER 2010 - UNAUDITED**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year To date	Preceding Year Corresponding Period
	30/09/2010 RM'000	30/09/2009 RM'000 Restated	30/09/2010 RM'000	30/09/2009 RM'000 Restated
Profit for the period	4,205	8,851	27,295	19,691
Other comprehensive (loss)/income, net of tax				
Changes in fair value of cash flow hedge	(3,588)	-	2,424	-
Foreign currency translation differences for foreign operations	(10,172)	(681)	(22,222)	2,006
Other comprehensive (loss)/income for the period, net of tax	(13,760)	(681)	(19,798)	2,006
Total comprehensive (loss)/income for the period	(9,555)	8,170	7,497	21,697
Total comprehensive (loss)/income attributable to:				
Owners of the Company	(8,779)	3,101	6,405	19,856
Minority interests	(776)	1,005	1,092	1,841
Total comprehensive (loss)/income for the period	(9,555)	4,106	7,497	21,697

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.



SALCON BERHAD (Company No: 593796-T)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE CUMULATIVE THIRD QUARTER ENDED 30 SEPTEMBER 2010 - UNAUDITED**

	← Attributable to owners of the Company →							Distributable (Accumulated losses)/	Total	Minority interest	Total equity
	Non – distributable										
	Share capital	Share premium	Warrant reserve	Translation reserve	Hedging reserve	Share option reserve	Revaluation reserve	Retained earnings			
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2009	233,860	35,067	22,150	10,354	-	-	150	(11,298)	290,283	57,935	348,218
Total comprehensive income											
for the period	-	-	-	3,060	-	-	-	16,796	19,856	1,841	21,697
Dividends to shareholders								(4,291)	(4,291)	-	(4,291)
Issuance of shares by a subsidiary to											
minority shareholders	-	-	-	-	-	-	-	-	-	2,578	2,578
Dividends to minority interest	-	-	-	-	-	-	-	-	-	(323)	(323)
At 31 September 2009	233,860	35,067	22,150	13,414	-	-	150	1,207	305,848	62,031	367,879
At 1 January 2010	233,860	35,067	22,150	9,840	-	-	150	6,464	307,531	71,700	379,231
Total comprehensive (loss)/income											
for the period	-	-	-	(17,024)	2,424	-	-	21,005	6,405	1,092	7,497
Issuance of shares	311	149	-	-	-	-	-	-	460	-	460
Share-based payment transactions	-	-	-	-	-	1,643	-	-	1,643	-	1,643
Dividends to shareholders	-	-	-	-	-	-	-	(7,015)	(7,015)	-	(7,015)
Dividends to minority interest	-	-	-	-	-	-	-	-	-	(2,340)	(2,340)
At 30 September 2010	234,171	35,216	22,150	(7,184)	2,424	1,643	150	20,454	309,024	70,452	379,476

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.



**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE CUMULATIVE THIRD QUARTER ENDED 30 SEPTEMBER 2010 - UNAUDITED**

	9 months Ended 30/09/2010 RM'000	9 months Ended 30/09/2009 RM'000
<u>Cash flows from operating activities</u>		
Profit before tax	33,122	25,117
Adjustments for :		
- Non-cash items	1,671	8,465
- Non-operating items	4,793	4,252
Operating profit before changes in working capital	<u>39,586</u>	<u>37,834</u>
Changes in working capital	<u>(25,649)</u>	<u>(7,964)</u>
Cash generate from operations	<u>13,937</u>	<u>29,870</u>
Income taxes paid	<u>(3,421)</u>	<u>(1,276)</u>
Interest paid	<u>(5,310)</u>	<u>(5,639)</u>
Net cash generated from operating activities	<u>5,206</u>	<u>22,955</u>
<u>Cash flows from investing activities</u>		
- Proceeds from disposal of property, plant and equipment	1,052	170
- Acquisition of property, plant and equipment	<u>(94,641)</u>	<u>(24,799)</u>
- Acquisition of subsidiary, net of cash acquired	<u>(94)</u>	<u>-</u>
- Acquisition of investment properties	<u>(7)</u>	<u>(1,285)</u>
- Prepayment of lease term	<u>(24)</u>	<u>(683)</u>
- Interest received	<u>517</u>	<u>1,387</u>
Net cash used in investing activities	<u>(93,197)</u>	<u>(25,210)</u>
<u>Cash flows from financing activities</u>		
- Proceeds from issuance of share capital	355	-
- Proceeds from issuing of equity shares in a subsidiary to minority shareholders	-	2,578
- Proceeds from bank borrowings	171,757	24,937
- Repayments of bank borrowings	<u>(75,616)</u>	<u>(80,915)</u>
- Dividends paid to shareholders of Salcon Berhad	<u>(7,016)</u>	<u>(4,291)</u>
- Dividends paid to minority shareholders	<u>(2,550)</u>	<u>(429)</u>
- Payment of hire purchase liabilities	<u>(444)</u>	<u>(551)</u>
Net cash generated from/(used in) financing activities	<u>86,486</u>	<u>(58,671)</u>
Effects of exchange rate changes(10,311)1,695
Net decrease in cash and cash equivalents	<u>(11,816)</u>	<u>(59,231)</u>
Cash and cash equivalents at beginning of period	<u>147,312</u>	<u>184,707</u>
Cash and cash equivalents at end of period	<u>135,496</u>	<u>125,476</u>



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The cash and cash equivalents comprise the following balance sheet amounts

	9 months Ended 30/09/2010 RM'000	9 months Ended 30/09/2009 RM'000
Cash and bank balances	56,397	62,802
Deposits placed with licensed banks	83,390	67,197
Bank overdrafts	(4,291)	(4,523)
	<u>135,496</u>	<u>125,476</u>

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The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.



NOTES TO THE INTERIM FINANCIAL REPORT FOR THE CUMULATIVE THIRD QUARTER ENDED 30 SEPTEMBER 2010

A. EXPLANATORY NOTES PURSUANT TO FRS 134 – Interim Financial Reporting

1. Basis of Preparation

The interim financial statements are unaudited and have been prepared in accordance with FRS 134 – Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial statements should be read in conjunction with the audited financial statements for the year ended 31 December 2009 and with the explanatory notes attached herein. These explanatory notes provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the last audited financial statement for year ended 31 December 2009.

1.1 Changes in Accounting Policies

The accounting policies adopted by the Group in this interim financial report are consistent with those adopted in the audited financial statements for year ended 31 December 2009 except for the adoption of the following new Financial Reporting Standards (FRSs), Amendments to FRSs and Interpretations by the Group with effect from 1 January 2010.

FRSs, Amendments to FRSs and Interpretations

FRS 4, Insurance Contracts

FRS 7, Financial Instruments: Disclosures

FRS 8, Operating Segments

FRS 101, Presentation of Financial Statements (revised)

FRS 123, Borrowing Costs (revised)

FRS 139, Financial Instruments: Recognition and Measurement

Amendments to FRS 1, First-time Adoption of Financial Reporting Standards

Amendments to FRS 2, Share-based Payment: Vesting Conditions and Cancellations

Amendments to FRS 7, Financial Instruments: Disclosures

Amendments to FRS 101, Presentation of Financial Statements – Puttable Financial Instruments and

Obligations Arising on Liquidation

Amendments to FRS 127, Consolidated and Separate Financial Statements: Cost of an Investment in a Subsidiary, Jointly Controlled Entity or Associate

Amendments to FRS 132, Financial Instruments: Presentation

– Puttable Financial Instruments and Obligations Arising on Liquidation

– Separation of Compound Instruments

Amendments to FRS 139, Financial Instruments: Recognition and Measurement

– Reclassification of Financial Assets

– Collective Assessment of Impairment for Banking Institutions

Improvements to FRSs (2009)

IC Interpretation 9, Reassessment of Embedded Derivatives

IC Interpretation 10, Interim Financial Reporting and Impairment

IC Interpretation 11, FRS 2 – Group and Treasury Share Transactions

IC Interpretation 13, Customer Loyalty Programmes

IC Interpretation 14, FRS 119 – The Limit on a Defined Benefit Asset, Minimum Funding Requirements and Their Interaction



The adoption of the abovementioned FRSs, Amendments to FRSs and Interpretations will have no material impact on the financial statements of the Group except for the following:

a) FRS 8: Operating Segments (FRS 8)

FRS 8 requires segment information to be presented on a similar basis to that user for internal reporting purposes. As a result, the Group's segmental reporting had been presented based on the internal reporting to the chief operating decision maker who makes decisions on the allocation of resources and assesses the performance of the reportable segments. This standard does not have any impact on the financial position and results of the Group.

b) FRS 101: Presentation of Financial Statements (FRS 101)

Prior to the adoption of the revised FRS 101, the components of the financial statements presented consisted of a balance sheet, an income statement, a statement of changes in equity, a cash flow statement and notes to the financial statements. With the adoption of the revised FRS 101, the components of the interim financial statements presented consist of a financial position, an income statement, a statement of comprehensive income, a statement of changes in equity, a statement of cash flows and notes to the financial statements.

c) FRS 139, Financial Instruments: Recognition and Measurement

Prior to the adoption of FRS 139, derivative contracts are off balance sheet items and gains and losses were recognised in the financial statements on settlement date. With the adoption of FRS 139, derivative contracts are now required to be initially recognised at fair value on the date the derivative contract is entered into and subsequently re-measured at fair value at each balance sheet date. In accordance with the requirement of this standard, the Group assessed its derivatives to see if they qualify for hedge accounting, and following that, have designated its derivatives arising from forward foreign exchange contracts as cash flow hedges. The Group recognises the changes in their fair value directly in equity, to the extent that the hedges are effective. As allowed under the transitional provisions of FRS 139, the Group has not applied the standard retrospectively.

2. Preceding Annual Financial Statement

The audit report of the Group's annual financial statements for the year ended 31 December 2009 was not subject to any qualification.

3. Seasonal or Cyclical Factors

The principal activities of the Group are not subject to any seasonal or cyclical changes.

4. Unusual Items that Affect the Financial Statements

There were no unusual items affecting the assets, liabilities, equity, net income or cash flows of the Group for the cumulative quarter ended 30 September 2010.

5. Material Changes in Estimates

There were no changes in the estimates of amounts reported in prior financial years that have a material effect in the current interim period.



6. Debt and Equity Securities

There were no issuance and repayment of debt securities, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares for the cumulative quarter ended 30 September 2010.

7. Dividends Paid

The dividend paid for the cumulative quarter ended 30 September 2010 is as follows:-

**Cumulative
Quarter To-date
30/09/10
RM'000**

First and final single tier dividend of 1.5 sen per share in respect of financial year ended 31 December 2009 was paid on 23 July 2010

7,015

8. Segmental Reporting

The segmental revenue and results of the Group for the cumulative quarter ended 30 September 2010 are as follows:-

	Construction	Concessions	Others	Inter-segment Elimination	Total
	RM'000	RM'000	RM'000	RM'000	RM'000
Revenue					
External	180,325	68,355	50,901	-	299,581
Inter segment	-	-	-	-	-
	<u>180,325</u>	<u>68,355</u>	<u>50,901</u>	<u>-</u>	<u>299,581</u>
Results					
Profit from operations	6,353	17,343	11,559	-	35,255
Share of profit after tax and minority interest of associates	-	2,660	-	-	2,660
	<u>6,353</u>	<u>20,003</u>	<u>11,559</u>	<u>-</u>	<u>37,915</u>
Net financing costs					(4,793)
Profit before taxation					<u><u>33,122</u></u>

9. Valuations of Property, Plant and Equipment

There was no revaluation of property, plant and equipment during the cumulative quarter ended 30 September 2010. The valuation of land and buildings have been brought forward without amendment from the previous annual audited report.



10. Material Events Subsequent to the End of the Interim Period

There were no material events subsequent to the end of the interim period up to 22 November 2010 (being the last practicable date which is not earlier than 7 days from the date of issue of this quarterly report), that have not been reflected in the financial statement for the interim period.

11. Effect of Changes in the Composition of the Group

There were no changes in the composition of the Group for the current quarter and financial period to-date except for the following:-

- (i) Salcon Berhad ("the Company") has on 12 February 2010 acquired one (1) ordinary share of HK\$1.00 representing 100% equity interest in Kingstone Enterprise Group Limited ("KEG"), a shelf company incorporated in Hong Kong, for a consideration of HK\$1.00. With the acquisition, KEG is a wholly-owned subsidiary of the Company. The authorized share capital of KEG is HK\$10,000.00 divided into 10,000 ordinary shares of HK\$1.00 each, and its principal activity is investment holding.
- (ii) Salcon Berhad ("the Company") has on 13 August 2010 acquired one (1) ordinary share of HK\$1.00 representing 100% equity interest in Greatwall Capital Resources Limited ("GCR"), a shelf company incorporated in Hong Kong, for a consideration of HK\$1.00. With the acquisition, GCR is a wholly-owned subsidiary of the Company. The authorized share capital of GCR is HK\$10,000.00 divided into 10,000 ordinary shares of HK\$1.00 each, and its principal activity is investment holding.

12. Changes in Contingent Liabilities/Contingent Assets

The contingent as at financial period ended 30 September 2010 are as follows:-

	RM'000
Bank guarantees given to third parties relating to performance, tenders and advance payment bonds	158,942
Guarantees given in favour of third parties	<u>10,918</u>

13. Net assets (NA) per share

The NA per share is derived as follows:-

	RM'000
Shareholders funds	309,024
No. of shares	<u>468,342</u>
NA per share (RM)	<u>0.66</u>



B. ADDITIONAL DISCLOSURE PURSUANT TO THE LISTING REQUIREMENTS OF THE BURSA MALAYSIA SECURITIES BERHAD

1. Taxation

The breakdown of tax charge is as follows:-

	Current Quarter Ended 30/09/2010 RM'000	Cumulative Quarter To-date 30/09/2010 RM'000
Malaysian - current period	927	4,468
- prior years	(91)	(91)
Overseas - current period	460	1,450
	<u>1,296</u>	<u>5,827</u>

The Group's lower effective tax rate (excluding the results of associates which is equity accounted net of tax) is mainly due to certain overseas income is exempted from tax.

2. Sale of Unquoted Investments and/or Properties

There were no disposals of unquoted investments during the cumulative quarter ended 30 September 2010 except for the disposal of leasehold property which resulted a net gain of RM5.9 million.

3. Purchase or Disposal of Quoted Investments

There were no purchases or disposals of quoted investments during the cumulative quarter ended 30 September 2010.

4. Status of Corporate Proposals

On 22 November 2010, Salcon Berhad ("Salcon" or the "Company") entered into a Conditional Sale and Purchase Agreement ("SPA") with Challenger Emerging Market Infrastructure Fund Pte. Ltd. ("EMIF") in relation to the proposed disposal by the Company of 40% of the entire issued and paid-up share capital of Salcon Water (Asia) Limited ("Salcon Asia") to EMIF for a total cash consideration of Renminbi ("RMB") 238 million (or an equivalent of Hong Kong dollar ("HKD") 278.46 million or RM112.26 million based on an exchange rate of RMB1.00 : HKD1.17 and RM1.00 : RMB2.12 respectively) ("Proposed Disposal").

To facilitate, inter-alia, the Proposed Disposal, Salcon shall undertake a proposed internal restructuring involving its wholly-owned subsidiary company, namely, Salcon Asia (currently a dormant investment holding company), and five (5) other wholly-owned subsidiary companies of the Company, namely, Salcon Services (HK) Limited, Salcon Shandong (HK) Limited, Salcon Linyi (HK) Limited, Salcon Zhejiang (HK) Limited and Salcon Fujian (HK) Limited (collectively referred to as the "HK Subsidiaries") (which are principally involved in water treatment, sewage treatment, raw water supply/transfer activities) whereby the HK Subsidiaries will become approximately 99.99%-owned subsidiary companies of Salcon Asia ("Proposed Internal Restructuring").

The Proposed Internal Restructuring is to be completed prior to the Proposed Disposal.



5. Group Borrowings and Debt Securities

Total Group borrowings as at 30 September 2010 are as follows:

	Secured RM'000	Unsecured RM'000	Total RM'000
Long Term Borrowings			
Term loan	5,025	161,113	166,138
Finance lease creditors	<u>2,475</u>	<u>-</u>	<u>2,475</u>
	<u>7,500</u>	<u>161,113</u>	<u>168,613</u>
<u>Short Term Borrowings</u>			
Bank overdrafts	-	4,291	4,291
Revolving credits	-	6,052	6,052
Bankers acceptances	-	7,541	7,541
Term loan	1,540	15,135	16,675
Finance lease creditors	<u>1,019</u>	<u>-</u>	<u>1,019</u>
	<u>2,559</u>	<u>33,019</u>	<u>35,578</u>
Total Group Borrowings	<u>10,059</u>	<u>194,132</u>	<u>204,191</u>

Included in the above Group borrowings are the following loans denominated in Chinese Renminbi (RMB) :

	Foreign currency RMB'000	Equivalent RM'000
Long Term Borrowings (Unsecured)	297,096	137,113
Short Term Borrowings (Unsecured)	<u>22,998</u>	<u>10,614</u>

6. Off Balance Sheet Financial Instruments

The Group does not have any financial instruments with off balance sheet risk as at 22 November 2010 (being the last practicable date which is not earlier than 7 days from the date of issue of this quarterly report).

7. Changes in Material Litigation

There was no material update as at 22 November 2010 (being the last practicable date which is not earlier than 7 days from the date of issue of this quarterly report).

8. Material Changes in the Results of the Current Quarter compared to that of the Preceding Quarter

For the current financial quarter, the Group revenue and profit before tax was lower by 28% and 69% respectively as compared with the immediate preceding quarter.



9. Review of Performance of the Company and its Principal Subsidiaries

For the financial quarter under review, the Group recorded lower revenues amounting to RM78.02 million compared to RM109.54 million for the same period in the preceding year; or a decrease of 29% due to lower revenue from construction projects. Expenses related to the ESOS options granted to the eligible employees in addition to the reduced revenue during the quarter resulted in a decrease of profit before taxation by 50%.

For the cumulative quarter to date, the Group recorded revenue and profit before tax of RM299.58 million and RM33.12 million representing 0.5% lower and 32% higher respectively as compared to the corresponding quarter in the preceding year.

10. Prospects

On 22 November 2010, the Group entered into a Conditional Sale and Purchase Agreement for 6 concessions in China with Challenger Emerging Market Infrastructure Fund Pte. Ltd. On completion the sale proceeds will be used to secure more water and wastewater projects in China.

In terms of order book replenishment in Malaysia, the Group looks forward to the projects rolled out under the 10MP. Other than this, the Group has been aggressively tendering for Engineering, Procurement, Construction and Commissioning (EPCC) contracts overseas namely in Sri Lanka, Vietnam and India.

11. Variance of Profit Forecast / Profit Guarantee

Not applicable as there was no profit forecast or profit guarantee issued.

12. Proposed Dividend

No dividend has been declared nor proposed for the cumulative quarter ended 30 September 2010.

13. Financial instruments - derivatives

With the adoption of FRS 139, as per note 1.1(c), financial derivatives are recognized on their respective contract dates. There are no off balance sheet financial instruments.

As at 30 September 2010, the Group has the following outstanding foreign currency forward contracts under derivative financial instruments:

Derivatives	Notional Value RM'000	Fair Value RM'000
Foreign currency forward contracts – less than one year	37,325	2,424

14. Earnings Per Share

The basic and diluted earnings per share have been calculated based on the consolidated net profit attributable to equity holders of the parent for the period and the weighted average number of ordinary shares outstanding during the period as follows:



SALCON BERHAD (Company No: 593796-T)

Basic earnings per share

	Current Quarter Ended 30/09/2010	Comparative Quarter Ended 30/09/2009	Cumulative Quarter To-date	
			30/09/2010	30/09/2009
Profit attributable to equity holders of the parent (RM'000)	<u>2,537</u>	<u>7,139</u>	<u>21,005</u>	<u>16,796</u>
Weighted average number of ordinary shares				
Issued ordinary shares at beginning of period ('000)	<u>467,720</u>	<u>467,720</u>	<u>467,720</u>	<u>467,720</u>
Effect of shares issued during the period ('000)	<u>36</u>	<u>-</u>	<u>13</u>	<u>-</u>
Weighted average number of ordinary shares ('000)	<u>467,756</u>	<u>467,720</u>	<u>467,733</u>	<u>467,720</u>
Basic earnings per share (sen)	0.54	1.53	4.49	3.59

Diluted earnings per share

	Current Quarter Ended 30/09/2010	Comparative Quarter Ended 30/09/2009	Cumulative Quarter To-date	
			30/09/2010	30/09/2009
Profit attributable to equity holders of the parent (RM'000)	<u>2,537</u>	<u>7,139</u>	<u>21,005</u>	<u>16,796</u>
Weighted average number of ordinary shares (diluted)				
Weighted average number of ordinary shares as above ('000)	<u>467,756</u>	<u>467,720</u>	<u>467,733</u>	<u>467,720</u>
Effect of approved unexercised ESOS ('000)	<u>24,282</u>	<u>-</u>	<u>24,282</u>	<u>-</u>
Weighted average number of ordinary shares (diluted)	<u>492,038</u>	<u>467,720</u>	<u>492,015</u>	<u>467,720</u>
Diluted earnings per share (sen)	0.52	*	4.27	*

* Note: Antidilutive

Authorisation for Issue

The interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the directors on 22 November 2010.

ON BEHALF OF THE BOARD

DATO' TEE TIAM LEE
Executive Deputy Chairman

Selangor Daul Ehsan
29 November 2010