

**HARTALEGA HOLDINGS BERHAD**(Company No. 741883-X)**Condensed Consolidated Statement of Comprehensive Income****For the first quarter ended 30 June 2010 (Unaudited)**

	Current Quarter Ended 30 Jun 2010 RM'000	Corresponding Quarter Ended 30 Jun 2009 RM'000	Current Year-To-Date 30 Jun 2010 RM'000	Corresponding Year-To-Date 30 Jun 2009 RM'000
Revenue	169,958	125,336	169,958	125,336
Operating expenses	(116,035)	(92,997)	(116,035)	(92,997)
Other operating income	503	1,280	503	1,280
Finance costs	(662)	(916)	(662)	(916)
Profit before tax	<u>53,764</u>	<u>32,703</u>	<u>53,764</u>	<u>32,703</u>
Taxation	(12,314)	(6,315)	(12,314)	(6,315)
Net profit for the period	<u>41,450</u>	<u>26,388</u>	<u>41,450</u>	<u>26,388</u>
Other comprehensive income				
Foreign exchange translation difference	(115)	122	(115)	122
Total comprehensive income for the period	<u>41,335</u>	<u>26,510</u>	<u>41,335</u>	<u>26,510</u>
Profit attributable to:				
Owners of the company	41,461	26,375	41,461	26,375
Minority Interest	(11)	13	(11)	13
	<u>41,450</u>	<u>26,388</u>	<u>41,450</u>	<u>26,388</u>
Total comprehensive income attributable to:				
Owners of the company	41,367	26,474	41,367	26,474
Minority Interest	(32)	36	(32)	36
	<u>41,335</u>	<u>26,510</u>	<u>41,335</u>	<u>26,510</u>
EPS - Basic ( sen )	17.11	10.88	17.11	10.88
- Diluted ( sen )	17.08	-	17.08	-

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 March 2010 and the accompanying notes attached to this interim financial report.)

**HARTALEGA HOLDINGS BERHAD**(Company No. 741883-X)  
**Condensed Consolidated Statement of Financial Position as at 30 June 2010 (Unaudited)**

	<i>At 30 June 2010</i> <i>RM'000</i>	<i>Audited</i> <i>At 31 Mar 2010</i> <i>RM'000</i> <i>(Restated)</i>
<b>ASSETS</b>		
<b>Non current assets</b>		
Property, Plant & Equipment	282,025	284,365
Capital work in progress	31,915	8,399
Intangible asset	53	53
Other investment	175	175
Deferred tax assets	19	20
	<u>314,187</u>	<u>293,012</u>
<b>Current assets</b>		
Inventories	29,869	28,078
Trade receivables	69,854	78,406
Other receivables, deposits and prepayment	3,808	4,559
Tax assets	75	75
Cash & bank balances	90,666	74,731
	<u>194,272</u>	<u>185,849</u>
<b>TOTAL ASSETS</b>	<u>508,459</u>	<u>478,861</u>
<b>EQUITY AND LIABILITIES</b>		
Share capital	121,156	121,156
Reserves	265,641	232,933
<b>Equity attributable to owners of the company</b>	<u>386,797</u>	<u>354,089</u>
<b>Minority interest</b>	261	293
<b>Total Equity</b>	<u>387,058</u>	<u>354,382</u>
<b>Non current liabilities</b>		
Long term borrowing	24,888	27,687
Deferred tax liabilities	29,104	27,782
	<u>53,992</u>	<u>55,469</u>
<b>Current liabilities</b>		
Trade payables	24,441	23,816
Other payables and accruals	18,362	20,591
Amount owing to directors	3	3
Short term borrowing	12,817	13,723
Derivatives	148	-
Tax payables	11,638	10,877
	<u>67,409</u>	<u>69,010</u>
<b>Total Liabilities</b>	<u>121,401</u>	<u>124,479</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>508,459</u>	<u>478,861</u>
Net assets per share attributable to the owners of the company (sen)	159.63	146.13

(The Condensed Consolidated of Financial Position should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 March 2010 and the accompanying notes attached to this interim financial report)

**HARTALEGA HOLDINGS BERHAD**(Company No. 741883-X)**Condensed Consolidated Statement of Changes in Equity****For the first quarter ended 30 June 2010 (Unaudited)**

	<-----Attributable to Owners of the Company ----->							
	<i>Share Capital</i>	<i>Share Premium</i>	<i>Translation Reserve</i>	<i>Share-based Payment Reserve</i>	<i>Retained Profits</i>	<i>Sub Total</i>	<i>Minority Interest</i>	<i>Total Equity</i>
	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>	<i>RM'000</i>
<b>3 Months Ended 30 June 2010</b>								
<b>Balance as at 01 April 2010 (as previously stated)</b>	121,156	792	124	372	231,645	354,089	293	354,382
Effect of adoption of FRS 139					2,461	2,461		2,461
<b>Balance as at 01 April 2010 (as restated)</b>	121,156	792	124	372	234,106	356,550	293	356,843
Share-based payment reserves				996		996		996
Total comprehensive income for the period			(94)		41,461	41,367	(32)	41,335
Third interim single-tier dividend 5 sen per share for FYE 31 March 2010					(12,116)	(12,116)		(12,116)
<b>Balance as at 30 June 2010</b>	<b>121,156</b>	<b>792</b>	<b>30</b>	<b>1,368</b>	<b>263,451</b>	<b>386,797</b>	<b>261</b>	<b>387,058</b>
<b>3 Months Ended 30 June 2009</b>								
<b>Balance as at 01 April 2009</b>	121,156	792	(134)	352	132,249	254,415	85	254,500
Total comprehensive income for the period			99		26,375	26,474	36	26,510
Second interim tax exempt dividend 4 sen per share for FYE 31 March 2009					(9,692)	(9,692)		(9,692)
<b>Balance as at 30 June 2009</b>	<b>121,156</b>	<b>792</b>	<b>(35)</b>	<b>352</b>	<b>148,932</b>	<b>271,197</b>	<b>121</b>	<b>271,318</b>

(The Condensed Consolidated Statement of Changes In Equity should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 March 2010 and the accompanying notes attached to this interim financial report.)

**HARTALEGA HOLDINGS BERHAD**(Company No. 741883-X)**Condensed Consolidated Statement of Cash Flows****For the first quarter ended 30 June 2010 (Unaudited)**

	Current Year-To-Date 30 Jun 2010 RM'000	Corresponding Year-To-Date 30 Jun 2009 RM'000
<b>Cash Flows from Operating Activities</b>		
Profit before tax	53,764	32,703
Adjustment for:		
Non cash items	6,894	5,780
Operating profit before changes in working capital	60,658	38,483
Changes in working capital		
Net change in inventories	(1,791)	5,325
Net change in receivables	9,303	14,032
Net change in payables	(1,604)	(1,107)
Net change in derivatives	2,461	-
Cash generated from operations	69,027	56,733
Interest paid	(662)	(916)
Interest received	370	194
Taxation paid	(10,231)	(1,513)
<b>Net cash from operating activities</b>	<b>58,504</b>	<b>54,498</b>
<b>Cash Flows from Investing Activities</b>		
Proceeds from disposal of property, plant and equipment	171	-
Capital work in progress incurred	(23,516)	(1,125)
Purchase of property, plant and equipment	(3,332)	(4,145)
<b>Net cash used in investing activities</b>	<b>(26,677)</b>	<b>(5,270)</b>
<b>Cash Flows from Financing Activities</b>		
Repayment of term loan	(3,771)	(3,650)
Repayment of finance lease	(5)	(3)
Dividend paid	(12,116)	-
<b>Net cash (used in)/generated from financing activities</b>	<b>(15,892)</b>	<b>(3,653)</b>
<b>Net change in cash &amp; cash equivalents</b>	<b>15,935</b>	<b>45,575</b>
<b>Cash &amp; cash equivalents at beginning of period</b>	<b>74,623</b>	<b>38,151</b>
<b>Cash &amp; cash equivalents at end of period</b>	<b>90,558</b>	<b>83,726</b>
<b>Cash &amp; cash equivalents at end of period comprise:</b>		
Deposits with licensed banks	72,439	56,209
Cash in hand and at banks	18,227	27,626
	90,666	83,835
Less : Fixed deposit pledged	(108)	(109)
	90,558	83,726

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 March 2010 and the accompanying notes attached to this interim financial report.)



**Notes to the Interim financial report for the First Quarter ended 30 June 2010**

**A. NOTES PURSUANT TO THE FINANCIAL REPORTING STANDARD 134 (FRS 134): INTERIM FINANCIAL REPORTING**

**A1. Basis of Preparation**

The interim financial report is unaudited and has been prepared in accordance with requirement of Financial Reporting Standard 134 (FRS 134): Interim Financial Reporting issued by the Malaysian Accounting Standards Board (“MASB”) and Appendix 9B part A of the Listing Requirements (“Listing Requirements”) of the Bursa Malaysia Securities Bhd (“Bursa Securities”).

The accounting policies and methods of computation adopted in the preparation of this interim financial report are consistent with those adopted in the audited financial statements of the Company for the financial year ended 31 March 2010 except for the adoption of the following new and revised Financial Reporting Standards (“FRSs”), Amendments to FRSs and IC Interpretations and Technical Releases (“TR”):

FRS 4 Insurance Contracts  
FRS 7 Financial Instruments: Disclosures  
FRS 8 Operating Segments  
Revised FRS 101 (2009) Presentation of Financial Statements  
Revised FRS 123 (2009) Borrowing Costs  
Revised FRS 139 (2010) Financial Instruments: Recognition and Measurement  
Amendments to FRS 1 First-time Adoption of Financial Reporting Standards and FRS 127 Consolidated and Separate Financial Statements: Cost of an Investment in a Subsidiary, Jointly Controlled Entity or Associate  
Amendments to FRS 2 Share-based Payment: Vesting Conditions and Cancellations  
Amendments to FRS 139 Financial Instruments: Recognition and Measurement, FRS 7 Financial Instrument : Disclosures and IC Interpretation 9 Reassessment of Embedded Derivatives  
Amendments to FRS 132 Financial Instruments: Presentation  
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  
Amendments to FRSs contained in the document entitled ‘Improvements to FRSs (2009)’  
TR i-3 Presentation of Financial Statements of Islamic Financial Institutions

The adoption of the above FRSs, Amendments to FRSs, IC Interpretations and TR did not have any significant impact on the financial performance and financial position of the Group other than as stated below:

**FRS 7: Financial Instruments: Disclosures**

Prior to the adoption of FRS 7, the disclosures for financial instruments were based on the requirements of the original FRS 132: Financial Instruments: Disclosures and Presentation. This standard requires disclosure on the nature and extent of risks arising from financial instrument which includes qualitative and quantitative disclosure. The Group applied this standard prospectively in accordance with the transitional provision. This standard only affects the form and content of the disclosure in the Group’s financial statements.



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### **Revised FRS 101 (2009) Presentation of Financial Statements**

The revised FRS 101 requires Statement of Changes in Equity includes only transaction with owners, and all non-owner changes (i.e. other comprehensive income) are presented in a separate statement. This standard also introduces Statement of Comprehensive Income which presents all items of income and expense recognized in profit or loss and all other items of income and expensed recognized directly in equity, either in one single statement or two linked statements. The Group has applied this standard retrospectively and elected to present in one single statement. The adoption of this standard only impacted the form and content of the presentation of the Group's financial statements.

### **Amendments to FRSs contained in the document entitled 'Improvements to FRSs (2009)' – Amendments to FRS 117: Leases**

Amendments to FRS 117 clarify on the classification of leases of land and buildings. The resulting effect of this standard was the reclassification of leasehold land to property, plant and equipment rather than being separately classified under prepaid land lease payments on the consolidation statement of financial position, as disclosed below. The change in accounting policy has been made retrospectively in accordance with the transitional provisions of the amendment. The reclassification does not have any impact on the financial performance and earning per share of the Group.

The following comparatives have been reclassified upon adoption of the Amendments to FRS 117:

	<b>As Restated RM'000</b>	<b>As Previously Stated RM'000</b>
<b>Condensed Consolidated Statement of Financial Position</b>		
<b>Non-current assets</b>		
Property, plant and equipment	284,365	284,216
Prepaid land lease payments	-	149

### **FRS 139: Financial Instruments: Recognition and Measurement**

FRS 139 prescribes the principles for recognising, derecognising and measuring financial asset, financial liabilities, including all derivatives and certain embedded derivatives. The Group has applied this standard prospectively on 1 April 2010 in accordance with the transitional provision. The effects arising from the adoption of this standard has been accounted for by adjusting the opening balance of retained profits as at 1 April 2010. The comparative figures have not been restated.

Prior to 1 April 2010, the Group recognised its foreign currency forward contracts in the financial statements on settlement date. With the adoption of FRS 139, such contracts are now categorized as fair value through profit or loss and measured at their fair values with the gain or loss recognised in the profit or loss. Upon adoption of FRS 139, the gain on forward foreign exchange contracts of RM2,461,000 at 1 April 2010 was recognised as at that date as an adjustment to the opening balance of retained profits. The adoption of FRS 139 also resulted in a reduction of RM2,461,000 in profit for the period ended 30 June 2010.



The following are the effects arising from the changes in the accounting policies as at 1 April 2010 upon the first application of FRS 139:

	As Previously Stated RM'000	Effect of FRS 139 RM'000	As Restated RM'000
<b>Condensed Consolidated Statement of Financial Position</b>			
<b>Current assets</b>			
Derivatives	-	2,461	2,461
<b>Equity</b>			
Retained profits	231,645	2,461	234,106

The Group has not applied in advance the following new and revised FRSs, Amendments to FRSs, IC Interpretations and TRs that have been issued by the MASB but are not yet effective for the current financial year:

FRSs/IC Interpretations/TRs	Effective date
Revised FRS 1 (2010) First-time Adoption of Financial Reporting Standards	1 July 2010
Revised FRS 3 (2010) Business Combinations	1 July 2010
Revised FRS 127 (2010) Consolidated and Separate Financial Statements	1 July 2010
Limited Exemption from Comparative FRS 7 Disclosures for First-time Adopters (Amendment to FRS 1)	1 January 2011
Improving Disclosures about Financial Instruments (Amendments to FRS 7)	1 January 2011
Additional Exemptions for First-time Adopters (Amendments to FRS 1)	1 January 2011
Group Cash-settled Share-based Payment Transactions (Amendments to FRS 2)	1 January 2011
Amendments to FRS 2 Share-based Payment	1 July 2010
Amendments to FRS 5 Non-current Assets Held for Sales and Discontinued Operations	1 July 2010
Amendments to FRS 138 Intangible Assets	1 July 2010
IC Interpretation 4 Determining whether an Arrangement contains a Lease	1 January 2011
IC Interpretation 12 Service Concession Arrangements	1 July 2010
IC Interpretation 15 Agreements for the Construction of Real Estate	1 July 2010
IC Interpretation 16 Hedges of a Net Investment in a Foreign Operation	1 July 2010
IC Interpretation 17 Distributions of Non-cash Assets to Owners	1 July 2010
IC Interpretation 18 Transfers of Assets from Customers	1 January 2011
Amendments to IC Interpretation 9 Reassessment of Embedded Derivatives	1 July 2010
Technical Release 3 Guidance on Disclosures of Transition to IFRSs	31 December 2010
TR i-4 Shariah Compliant Sale Contracts	1 January 2011



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The adoption of the above FRSs, Amendments to FRSs, IC Interpretations and TR is not expected to have any significant impact on the results and financial position of the Group.

The interim financial report should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 March 2010 and the accompanying explanatory notes attached to this interim financial report.

**A2. Auditors' Report**

The auditors' report for the immediate preceding annual financial statements of the Company for the financial year ended 31 March 2010 is not subject to any qualification.

**A3. Seasonal and Cyclical Factors**

The principal business operations of the Group were not affected by any seasonal and cyclical factors.

**A4. Items of Unusual Nature and Amount**

There were no items affecting the assets, liabilities, equity, net income or cash flow of the Group that are unusual because of their nature, size or incidence for the current quarter and financial year-to-date.

**A5. Changes in Estimates**

There were no changes in the estimates of amounts reported in the prior interim period of the current financial year or changes in the estimates of amounts reported in the prior financial years that have a material effect in the current quarter or financial year-to-date.

**A6. Issuances, Cancellations, Repurchase, Resale and Repayments of Debt and Equity Securities**

There were no issuance and repayments of debt and equity securities, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares for the current quarter and financial year-to-date.

**A7. Dividend Paid**

During the financial year, the Company paid a third interim dividend of 5 sen per share single tier amounting to RM12,115,600 in respect of the financial year ended 31 March 2010 on 25 June 2010.

**A8. Segmental Reporting**

Segmental reporting is not provided as the Group's primary business segment is principally engaged in the manufacturing and sale of gloves and its operation is principally located in Malaysia.





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**A9. Valuation of property, plant and equipment**

The valuations of property plant and equipment have been brought forward without amendment from the previous annual financial statements.

**A10. Capital Commitments**

Capital commitment as at end of the current quarter and financial year-to-date are as follows:-

	30 June 2010
	RM'000
Approved and contracted for	15,862
Approved but not contracted for	11,648
Total	<u>27,510</u>

**A11. Material Events Subsequent to the End of Period Reported**

There were no material events subsequent to 30 June 2010 up to latest practicable date, 5 August 2010 that have not been reflected in the financial statements for the current quarter and financial year-to-date.

**A12. Changes in the Composition of the Group**

There were no changes in the composition of the Group in the current quarter and financial year-to-date.

**A13. Contingent liabilities and Contingent Assets**

There were no contingent liabilities or contingent assets that had arisen since the last annual balance sheet date.



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**B. ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA'S LISTING REQUIREMENTS**

**B1. Review of Performance of the Company and its Subsidiaries**

The Group's performance for the quarter under review versus the corresponding quarter of the previous financial year is tabled below:

	1st Quarter ended 30 June 2010	1st Quarter ended 30 June 2009	Variance	
	RM'000	RM'000	RM'000	%
Revenue	169,958	125,336	44,622	35.6
Profit before tax	53,764	32,703	21,061	64.4

Quarter to quarter, the Group's sales revenue increased by 35.6% and profit before tax increased by 64.4%. The significant achievement in revenue and profit before tax is in line with the Group's continuous expansion in production capacity, increase in demand, improvement in production processes and increase in average selling price of both nitrile and latex gloves.

**B2. Material Changes in the Quarterly Results Compared to the Results of the Preceding Quarter**

	Current Quarter ended 30 June 2010	Preceding Quarter ended 31 Mar 2010	Variance	
	RM'000	RM'000	RM'000	%
Revenue	169,958	163,385	6,573	4.0
Profit before tax	53,764	56,562	(2,798)	(4.9)

In the current quarter, the Group's revenue was 4.0% higher and the profit before tax was 4.9% lower when compared to the preceding quarter. The decrease in profit before tax is due to the strengthening of the Malaysian currency against the United States Dollar, the recognition of share-based payment expenses of RM996,000 and the effect of adoption of FRS 139 amounting to RM2,461,000 as mentioned in note A1.

**B3. Commentary on Prospects and Targets**

Our Group's products are sold to the Health Care Industry. Glove consumption is inelastic in the medical environment because the usage of glove is mandatory for disease control. Our nitrile synthetic glove was well accepted by the end users due to its high quality and elastic properties that mimic that of a natural rubber glove. Our protein free and competitive priced nitrile glove has made it more affordable for the acute health care industry to continue switching from the natural rubber to our synthetic nitrile glove to avoid the protein allergy problem.

Demand for gloves remains strong for both synthetic and natural latex gloves. We have commissioned 2 more new advanced high capacity glove production lines for the current quarter ended 30 June 2010. With continuous growth in demand for gloves from the healthcare and food sector and proactive management towards the changing economic conditions, the Group has a positive outlook.



The Board of Directors is optimistic that the Group will achieve the internal target growth for both sales revenue and net profit for the financial year ended 31 March 2011.

**B4. Variance of Profit Forecast/Profit Guarantee**

Not applicable as no profit forecast/profit guarantee was issued.

**B5. Taxation**

	Current quarter	Current year-to-date
	RM'000	RM'000
Current tax expense	10,992	10,992
Deferred tax expense	1,322	1,322
	<hr/> 12,314	<hr/> 12,314

The effective tax rate of the Group is lower than the statutory tax rate for the current quarter and financial year-to-date is mainly due to the availability of reinvestment allowances arising from the acquisition of qualifying property, plant and equipment.

**B6. Profit from Sale of Unquoted Investments and/or Properties**

There was no disposal of unquoted investments or properties in the current quarter and financial year-to-date.

**B7. Quoted Securities**

- (a) There were no purchases or disposal of quoted securities in the current quarter and financial year-to-date.
- (b) There was no investment in quoted securities as at end of the reporting period.

**B8. Status of Corporate Proposal**

As at the latest practicable date, 5 August 2010, the outstanding corporate proposals announced but not completed are as follows:

- (a) On 11 May 2010, it was announced that the Company proposed to implement a bonus issue of 121,156,000 new ordinary shares of RM0.50 each on the basis of one (1) bonus share for every two (2) existing ordinary shares of RM0.50 each held at an entitlement date to be determined later. Bursa Malaysia Securities Berhad has approved the listing and quotation of the bonus shares with conditions on 27 July 2010.



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- (b) On 21 July 2010, it was announced that the Company proposed purchase of its own ordinary shares of up to ten per centum (10%) of its issued and paid-up share capital ("Proposed Share Buy-Back").

The proposed bonus issue and share buy-back are subject to the approval of the shareholders of the Company at the forthcoming Extraordinary General Meeting schedule on 18 August 2010.

### B9. Group Borrowings and Debt Securities

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

	Secured RM'000	Unsecured RM'000	Total RM'000
<u>Short term borrowings</u>			
Term Loans (USD denominated)	5,718	-	5,718
Term Loans (RM denominated)	7,068	-	7,068
Finance Lease (USD denominated)	31	-	31
	12,817	-	12,817
<u>Long term borrowings</u>			
Term Loans (USD denominated)	5,578	-	5,578
Term Loans (RM denominated)	19,261	-	19,261
Finance Lease (USD denominated)	49	-	49
	24,888	-	24,888

### B10. Financial Derivative Instruments

As at balance sheet date, the outstanding foreign currency forward contracts are as follows:

Type of Derivatives	Contract/Notional Value (RM'000)	Fair Value (RM'000)
<u>Foreign Exchange Contracts (in US Dollar)</u>		
- Less than 1 year	136,015	135,867

The Group enters into foreign currency forward contracts to hedge its estimated net exposure to movements in exchange rates arising mainly from sales and purchases.

As foreign currencies contracts are hedged with creditworthy financial institutions in line with the Group's policy, the Group does not foresee any significant credit and market risks.

There are also no cash requirement risks as the Group only uses forward foreign currencies contracts as its hedging instruments.

The fair value changes amounting to RM148,000 has been recognised in the financial statement.



**B11. Material Litigation**

As at the latest practicable date, 5 August 2010, there are no material litigations against the Group or taken by the Group.

**B12. Dividend**

No dividend was proposed or declared for the current quarter under review.

On 11 May 2010, the Board of Directors proposed a final dividend of 5 sen per share single tier amounting to RM12,115,600 in respect of the financial year ended 31 March 2010 which is subject to the approval of the shareholders at the forthcoming Annual General Meeting schedule on 18 August 2010. If the final dividend is approved, it will be paid on 17 September 2010 to depositors registered in the Record of Depositors at the close of business on 3 September 2010.

The total dividend declared and proposed for the previous financial year ended 31 March 2010 was 20 sen per share.

**B13. Earnings per Share**

<b>Basic Earnings Per Share</b>	Current Quarter Ended 30/06/2010	Corresponding Quarter Ended 30/06/2009	Current Year-To- Date 30/06/2010	Corresponding Year-To-Date 30/06/2009
Profit attributable to equity holders of the parent (RM'000)	41,461	26,375	41,461	26,375
Weighted average number of ordinary shares in issue ('000)	242,312	242,312	242,312	242,312
Basic earnings per share (sen)	17.11	10.88	17.11	10.88
<b>Diluted Earnings Per Share</b>				
Weighted average number of ordinary shares in issue ('000)	242,312	242,312	242,312	242,312
Effect of dilution : share options ('000)	489	-	489	-
Adjusted weighted average number of ordinary shares in issue and issuable('000)	242,801	242,312	242,801	242,312
Diluted earnings per share (sen)	17.08	-	17.08	-