

BALANCE SHEETS

31 DECEMBER 2008

	Group		Company	
	2008 RM	2007 RM	2008 RM	2007 RM
NON-CURRENT ASSETS				
Property, plant and equipment	273,667,391	267,849,347	799	1,282,211
Prepaid lease payments	55,968,343	49,877,957	39,981,503	40,761,231
Investment properties	39,777,008	40,951,376	47,822,888	49,910,466
Biological assets	61,926,206	61,926,206	-	-
Intangible assets	1,972,065	1,972,065	-	-
Investments in subsidiaries	-	-	125,208,179	125,208,179
Investments in associates	75,991,902	75,101,019	14,137,400	14,137,400
Other investments	902,307	915,249	111,532	108,361
	510,205,222	498,593,219	227,262,301	231,407,848
CURRENT ASSETS				
Inventories	194,758,482	175,041,152	-	-
Trade and other receivables	189,445,738	232,135,409	415,760	560,570
Amount owing by subsidiaries	-	-	2,391,764	2,129,683
Amount owing by associates	14,054,028	17,366,432	-	-
Current tax assets	5,501,659	1,355,770	907,126	1,087,444
Fixed and short term deposits	140,781,001	102,943,900	37,746,520	26,460,000
Cash and bank balances	15,249,618	17,182,864	962,174	1,918,471
	559,790,526	546,025,527	42,423,344	32,156,168
TOTAL ASSETS	1,069,995,748	1,044,618,746	269,685,645	263,564,016
EQUITY				
Share capital	214,720,012	214,720,012	214,720,012	214,720,012
Reserves	465,917,933	399,229,044	45,331,511	38,355,137
Equity attributable to shareholders of the Company	680,637,945	613,949,056	260,051,523	253,075,149
Minority interests	49,739,789	40,565,164	-	-
TOTAL EQUITY	730,377,734	654,514,220	260,051,523	253,075,149
NON-CURRENT LIABILITIES				
Bank term loan	24,000,000	46,000,000	-	-
Deferred tax liabilities	28,095,173	34,635,499	469,702	226,711
	52,095,173	80,635,499	469,702	226,711
CURRENT LIABILITIES				
Trade and other payables	113,899,306	129,752,783	3,373,384	4,488,884
Amount owing to subsidiaries	-	-	5,791,036	5,773,272
Amount owing to associates	51,838,006	50,343,967	-	-
Bank borrowings	121,573,236	123,876,639	-	-
Current tax liabilities	212,293	5,495,638	-	-
	287,522,841	309,469,027	9,164,420	10,262,156
TOTAL LIABILITIES	339,618,014	390,104,526	9,634,122	10,488,867
TOTAL EQUITY AND LIABILITIES	1,069,995,748	1,044,618,746	269,685,645	263,564,016

INCOME STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2008

	Group		Company	
	2008 RM	2007 RM	2008 RM	2007 RM
Revenue	1,724,697,764	1,353,283,003	34,715,099	30,739,827
Cost of sales	(1,452,987,978)	(1,055,914,235)	(3,985,191)	(4,210,076)
Gross profit	271,709,786	297,368,768	30,729,908	26,529,751
Other operating income	9,349,877	4,244,873	21,648	15,575
Selling and distribution expenses	(93,816,411)	(88,987,321)	-	-
Administrative and general expenses	(69,257,154)	(69,083,613)	(747,606)	(869,366)
Finance costs	(7,599,982)	(7,223,197)	(109,646)	(107,479)
Allowance for diminution in value of other investments	(16,113)	(14,862)	-	-
Share of results of associates	9,760,887	9,319,994	-	-
Profit before tax	120,130,890	145,624,642	29,894,304	25,568,481
Tax expense	(23,460,268)	(25,407,320)	(5,201,382)	(4,605,925)
Net profit for the year	96,670,622	120,217,322	24,692,922	20,962,556
Attributable to:				
Shareholders of the Company	84,377,096	108,656,346	24,692,922	20,962,556
Minority interests	12,293,526	11,560,976	-	-
Net profit for the year	96,670,622	120,217,322	24,692,922	20,962,556
Earnings per ordinary shares attributable to equity holders of the Company (sen)	39.30	50.60		
Net dividend per ordinary share (sen)				
- paid during the year	8.25	8.65		
- proposed for the year	3.52	5.66		