

BALANCE SHEETS

31 DECEMBER 2006

	Group		Company	
	2006 RM	2005 RM	2006 RM	2005 RM
NON-CURRENT ASSETS				
Property, plant and equipment	333,694,300	184,469,431	42,514,721	42,402,600
Investment properties	42,114,185	43,268,824	50,266,154	41,731,728
Biological assets	61,926,206	61,926,206	-	-
Intangible assets	1,972,065	27,648	-	-
Investments in subsidiaries	-	-	125,208,179	127,309,353
Investments in associates	74,493,053	98,488,281	14,137,400	14,137,400
Other investments	930,111	3,878,361	108,361	108,361
Deferred tax assets	4,136,517	6,341,062	-	199,407
	519,266,437	398,399,813	232,234,815	225,888,849
CURRENT ASSETS				
Inventories	125,617,540	90,634,055	-	-
Trade and other receivables	179,273,791	111,117,873	1,009,791	453,553
Amount owing by subsidiaries	-	-	2,773,186	3,569,888
Amount owing by associates	13,837,404	8,886,919	-	-
Current tax assets	1,090,757	459,755	791,707	118,473
Fixed and short term deposits	48,949,700	25,875,000	23,440,000	24,510,000
Cash and bank balances	17,905,474	11,951,593	294,353	179,370
	386,674,666	248,925,195	28,309,037	28,831,284
TOTAL ASSETS	905,941,103	647,325,008	260,543,852	254,720,133
EQUITY				
Share capital	214,720,012	214,720,012	214,720,012	214,720,012
Reserves	309,184,267	230,783,245	35,966,936	31,640,216
Equity attributable to shareholders of the Company	523,904,279	445,503,257	250,686,948	246,360,228
Minority interests	30,212,370	26,598,697	-	-
TOTAL EQUITY	554,116,649	472,101,954	250,686,948	246,360,228
NON-CURRENT LIABILITIES				
Bank term loans	84,400,000	38,800,000	-	-
Deferred tax liabilities	33,801,207	2,182,643	218,800	-
	118,201,207	40,982,643	218,800	-
CURRENT LIABILITIES				
Trade and other payables	92,625,188	67,832,222	3,916,333	2,753,478
Amount owing to subsidiaries	-	-	5,721,771	5,604,567
Amount owing to associates	34,548,071	33,432,243	-	-
Bank borrowings	105,236,615	32,342,861	-	1,860
Current tax liabilities	1,213,373	633,085	-	-
	233,623,247	134,240,411	9,638,104	8,359,905
TOTAL LIABILITIES	351,824,454	175,223,054	9,856,904	8,359,905
TOTAL EQUITY AND LIABILITIES	905,941,103	647,325,008	260,543,852	254,720,133

INCOME STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2006

	Group		Company	
	2006 RM	2005 RM	2006 RM	2005 RM
Gross revenue	1,085,875,325	715,295,559	20,897,849	16,304,284
Cost of sales	(850,744,900)	(578,609,283)	(3,580,178)	(3,083,376)
Gross profit	235,130,425	136,686,276	17,317,671	13,220,908
Other operating income	42,030,774	2,808,318	4,265	704,341
Selling and distribution expenses	(59,480,495)	(50,930,634)	-	-
Administrative and general expenses	(111,319,510)	(34,775,655)	(709,660)	(1,151,176)
Finance costs	(8,784,879)	(3,423,012)	(105,826)	(105,703)
Impairment loss on value of investments in subsidiaries	-	-	(2,101,174)	-
Allowance for diminution in value of other investments	(2,948,250)	-	-	-
Share of results of associates	6,156,094	13,394,783	-	-
Profit before tax	100,784,159	63,760,076	14,405,276	12,668,370
Tax expense	(13,423,682)	(12,820,778)	(3,585,423)	(1,977,095)
Net profit for the year	87,360,477	50,939,298	10,819,853	10,691,275
Attributable to:				
Shareholders of the Company	82,989,335	47,035,799	10,819,853	10,691,275
Minority interests	4,371,142	3,903,499	-	-
Net profit for the year	87,360,477	50,939,298	10,819,853	10,691,275
Earnings per ordinary share attributable to equity holders of the Company (sen)	38.6	22.4		
Net dividend per ordinary share (sen)				
- paid during the year	3.0	15.0		
- proposed for the year	5.0	3.0		