

BALANCE SHEETS

31 DECEMBER 2009

	Group		Company	
	2009 RM	2008 RM	2009 RM	2008 RM
NON-CURRENT ASSETS				
Property, plant and equipment	240,689,108	262,515,885	6,176	799
Prepaid lease payments	54,741,013	55,968,343	39,201,775	39,981,503
Investment properties	38,602,640	39,777,008	47,080,172	47,822,888
Biological assets	61,926,206	61,926,206	-	-
Intangible assets	1,972,065	1,972,065	-	-
Investments in subsidiaries	-	-	124,602,138	125,208,179
Investments in associates	81,041,345	75,991,902	14,137,400	14,137,400
Other investments	883,530	902,307	111,580	111,532
	479,855,907	499,053,716	225,139,241	227,262,301
CURRENT ASSETS				
Inventories	196,322,386	194,758,482	-	-
Trade and other receivables	208,420,891	200,597,244	385,721	415,760
Amount owing by subsidiaries	-	-	1,030,128	2,391,764
Amount owing by associates	20,014,274	14,054,028	-	-
Current tax assets	10,153,671	5,501,659	-	907,126
Fixed and short term deposits	197,073,215	140,781,001	60,504,846	37,746,520
Cash and bank balances	27,539,670	15,249,618	236,118	962,174
	659,524,107	570,942,032	62,156,813	42,423,344
TOTAL ASSETS	1,139,380,014	1,069,995,748	287,296,054	269,685,645
EQUITY				
Share capital	214,720,012	214,720,012	214,720,012	214,720,012
Reserves	567,062,687	465,917,933	62,443,816	45,331,511
Equity attributable to shareholders of the Company	781,782,699	680,637,945	277,163,828	260,051,523
Minority interests	57,717,415	49,739,789	-	-
TOTAL EQUITY	839,500,114	730,377,734	277,163,828	260,051,523
NON-CURRENT LIABILITIES				
Bank term loan	-	24,000,000	-	-
Deferred tax liabilities	25,470,332	28,095,173	662,260	469,702
	25,470,332	52,095,173	662,260	469,702
CURRENT LIABILITIES				
Trade and other payables	115,182,124	113,899,306	2,746,127	3,373,384
Amount owing to subsidiaries	-	-	6,660,223	5,791,036
Amount owing to associates	53,883,948	51,838,006	-	-
Bank borrowings	103,009,028	121,573,236	-	-
Current tax liabilities	2,334,468	212,293	63,616	-
	274,409,568	287,522,841	9,469,966	9,164,420
TOTAL LIABILITIES	299,879,900	339,618,014	10,132,226	9,634,122
TOTAL EQUITY AND LIABILITIES	1,139,380,014	1,069,995,748	287,296,054	269,685,645

INCOME STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2009

	Group		Company	
	2009 RM	2008 RM	2009 RM	2008 RM
Revenue	1,505,886,270	1,724,697,764	40,585,966	34,715,099
Cost of sales	(1,215,758,317)	(1,452,987,978)	(4,048,669)	(3,985,191)
Gross profit	290,127,953	271,709,786	36,537,297	30,729,908
Other operating income	7,476,139	8,719,022	21,955	21,648
Selling and distribution expenses	(99,287,233)	(93,816,411)	-	-
Administrative and general expenses	(66,222,490)	(68,626,299)	(640,495)	(747,606)
Finance costs	(3,673,787)	(7,599,982)	(115,074)	(109,646)
Allowance for diminution in value of other investments	(18,825)	(16,113)	-	-
Impairment loss on investments in subsidiaries	-	-	(606,041)	-
Share of results of associates	18,823,470	9,760,887	-	-
Profit before tax	147,225,227	120,130,890	35,197,642	29,894,304
Tax expense	(22,217,726)	(23,460,268)	(4,396,937)	(5,201,382)
Net profit for the year	125,007,501	96,670,622	30,800,705	24,692,922
Attributable to:				
Shareholders of the Company	114,839,084	84,377,096	30,800,705	24,692,922
Minority interests	10,168,417	12,293,526	-	-
Net profit for the year	125,007,501	96,670,622	30,800,705	24,692,922
Earnings per ordinary shares attributable to equity holders of the Company (sen)	53.48	39.30		
Net dividend per ordinary share (sen)				
- paid during the year	6.37	8.25		
- proposed for the year	6.00	3.52		