

Income Statement

Condensed Consolidated Income Statements year ended 31 December 2009

Year ended 31st December	2007 RM'000	2008 RM'000	2009 RM'000
	(Audited)	(Audited)	(Audited)
Revenue	150,768	223,255	328,430
(Loss) / Profit before taxation	4,867	15,199	52,223
Taxation	(10)	(8)	(121)
(Loss) / Profit after taxation	4,857	15,191	52,102
Loss for the year from discontinued operations	-	-	-
(Loss) / Profit for the year	4,857	15,191	52,102
Minority Interests	-	-	-
(Loss) / Profit attributable to equity holders of the company	4,857	15,191	52,102
Issued Share Capital (RM'000)	97,349	97,349	98,803
Shareholders' Equity (RM'000)	105,653	120,813	170,536
Net assets per share (sen)	54.2	62.0	87.6
(Loss) / Earnings per share (sen)	3.3	7.8	26.7
Gross dividend (%) - tax exempt	-	-	4
Gross dividend (%) - taxable	-	-	-

Balance Sheet

Condensed Consolidated Balance Sheet as at 31 December 2009

	Notes	As at 31.12.09 RM'000 (Audited)	As at 31.12.08 RM'000 (Audited)
ASSETS			
Non-current assets			
Property, plant and equipment		175,927	118,869
Prepaid lease payments		6,536	6,294
Other investment*	21	-	289
Goodwill		20,358	20,358
Total non-current assets		202,821	145,810
Current assets			
Inventories		38,417	36,132
Trade receivables		56,201	38,392
Other receivables, deposit & prepayment		2,318	5,637
Cash and bank balances		32,240	10,018
		131,176	90,179
Non-current assets held for sale		-	243
Total current assets		131,176	90,422
TOTAL ASSETS		333,997	236,232
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share Capital		98,803	97,349
Share Premium		827	740
Revaluation reserve		792	792
Retained profit		70,114	21,932
		170,536	120,813
Minority Interest		-	-
Total equity		170,536	120,813
Non-current liabilities			

Long-term borrowings	23	22,309	17,998
Deferred tax liabilities		863	863
Hire purchase / Lease creditors	23	26,883	11,749
Total non-current liabilities		50,055	30,610

Current liabilities			
Trade payables		52,681	33,799
Other payables & accruals		18,223	13,928
Short-term borrowings	23	28,920	30,213
Current portion of long-term borrowings	23	3,590	3,401
Hire-purchase/lease creditors	23	9,953	3,458
Tax liabilities		39	10
Total current liabilities		113,406	84,809
Total liabilities		163,461	115,419

TOTAL EQUITY AND LIABILITIES		333,997	236,232
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*other investment denotes RM 1.

NET ASSETS PER SHARE		0.87	0.62
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(The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.)