

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE QUARTER ENDED 30 SEPTEMBER 2019**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year To Date	Preceding Year Corresponding Period
	30-Sep-19	30-Sep-18	30-Sep-19	30-Sep-18
	RM'000	RM'000	RM'000	RM'000
Revenue	138,377	125,262	410,141	343,064
Operating expense	(113,167)	(115,658)	(346,643)	(322,310)
Other income	388	1,098	2,036	1,925
Finance cost	(2,005)	(2,098)	(6,313)	(6,193)
Profit/(Loss) before taxation	23,593	8,604	59,221	16,486
Tax expense	(5,548)	(1,588)	(14,003)	(3,388)
Profit/(Loss) for the period	18,045	7,016	45,218	13,098
Other comprehensive income:				
Available-for-sale financial assets	1	1	1	(4)
Currency translation differences	(164)	344	(31)	85
Total comprehensive income/(expense) for the period	17,882	7,361	45,188	13,179
Profit/(Loss) for the period attributable to:				
Equity holders of the parent	18,045	7,016	45,218	13,098
Total comprehensive income/(expense) attributable to:				
Equity holders of the parent	17,882	7,361	45,188	13,179
Basic EPS (sen)	6.02	2.34	15.08	4.37
Diluted EPS (sen)	6.02	2.34	15.08	4.37

Notes:

1. The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Consolidated Financial Statements for the year ended 31 December 2018.

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Unaudited	Audited
	As At	As at
	Current Quarter	Preceding
	Ended	Financial Year
	30-Sep-19	Ended
	30-Sep-19	31-Dec-18
	RM'000	RM'000
ASSETS		
Non-Current Assets		
Property, plant & equipment	350,094	338,662
Right-of-use asset	3,454	-
Other investments	9	7
Goodwill on consolidation	94	-
	353,651	338,669
Current Assets		
Biological assets	50,826	53,519
Inventories	44,091	42,320
Trade receivables	61,140	56,566
Other receivables and prepaid expenses	6,511	12,462
Tax recoverable	1,173	9,745
Fixed deposit, bank and cash balances	41,675	30,001
	205,416	204,613
TOTAL ASSETS	559,067	543,282
EQUITY AND LIABILITIES		
Equity Attributable to Owners of the Company		
Share capital	60,002	60,002
Treasury shares	(376)	(376)
Reserves	246,883	218,184
TOTAL EQUITY ATTRIBUTABLE TO OWNERS OF THE COMPANY	306,509	277,810
Non-Current Liabilities		
Term loan	42,407	39,877
Hire purchase payable	12,751	15,172
Deferred tax liabilities	31,806	24,586
Lease liabilities	3,315	-
	90,279	79,635
Current Liabilities		
Trade payables	31,238	39,697
Other payables and accrued expenses	16,399	25,205
Hire purchase payable	7,673	9,300
Other bank borrowings	104,982	110,746
Derivative liabilities	4	11
Lease liabilities	178	-
Tax Liabilities	1,805	878
	162,279	185,837
TOTAL LIABILITIES	252,558	265,472
TOTAL EQUITY AND LIABILITIES	559,067	543,282

Net asset per share attributable to Ordinary Equity Holders of the Parent (RM)

1.02

0.93

Notes:

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Consolidated Financial Statements for the year ended 31 December 2018.