



**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE QUARTER ENDED 31 DECEMBER 2019**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year To Date	Preceding Year Corresponding Period
	31-Dec-19	31-Dec-18	31-Dec-19	31-Dec-18
	RM'000	RM'000	RM'000	RM'000
Revenue	136,961	147,221	547,102	490,285
Operating expense	(118,179)	(121,679)	(464,822)	(443,989)
Other income	947	1,387	2,983	3,312
Finance cost	(1,529)	(2,117)	(7,842)	(8,310)
Profit/(Loss) before taxation	18,200	24,812	77,421	41,298
Tax expense	(4,576)	(7,517)	(18,580)	(10,905)
<b>Profit/(Loss) for the period</b>	<b>13,623</b>	<b>17,295</b>	<b>58,841</b>	<b>30,393</b>
Other comprehensive income:				
Available-for-sale financial assets	-	(6)	1	(10)
Currency translation differences	66	59	35	144
<b>Total comprehensive income/(expense) for the period</b>	<b>13,689</b>	<b>17,348</b>	<b>58,877</b>	<b>30,527</b>
Profit/(Loss) for the period attributable to:				
Equity holders of the parent	13,623	17,295	58,841	30,393
Total comprehensive income/(expense) attributable to:				
Equity holders of the parent	13,689	17,348	58,877	30,527
<b>Basic EPS (sen)</b>	<b>4.64</b>	<b>5.77</b>	<b>20.02</b>	<b>10.14</b>
<b>Diluted EPS (sen)</b>	<b>4.64</b>	<b>5.77</b>	<b>20.02</b>	<b>10.14</b>

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 Current Financial Year Ended 31-Dec-19 RM'000	As at Preceding Financial Year Ended 31-Dec-18 RM'000
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, plant & equipment	348,835	338,662
Right-of-use asset	6,272	-
Other investments	8	7
Goodwill on consolidation	102	-
	<b>355,217</b>	<b>338,669</b>
<b>Current Assets</b>		
Biological assets	56,854	53,519
Inventories	46,612	42,320
Trade receivables	53,625	56,566
Other receivables and prepaid expenses	8,940	12,462
Tax recoverable	1,594	9,745
Fixed deposit, bank and cash balances	41,100	30,001
	<b>208,725</b>	<b>204,613</b>
<b>TOTAL ASSETS</b>	<b>563,942</b>	<b>543,282</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity Attributable to Owners of the Company</b>		
Share capital	60,002	60,002
Treasury shares	(8,346)	(376)
Reserves	254,979	218,184
<b>TOTAL EQUITY ATTRIBUTABLE TO OWNERS OF THE COMPANY</b>	<b>306,635</b>	<b>277,810</b>
<b>Non-Current Liabilities</b>		
Term loan	45,323	39,877
Hire purchase payable	12,915	15,172
Deferred tax liabilities	33,328	24,586
Lease liabilities	4,209	-
	<b>95,775</b>	<b>79,635</b>
<b>Current Liabilities</b>		
Trade payables	36,231	39,697
Other payables and accrued expenses	22,212	25,205
Hire purchase payable	7,544	9,300
Other bank borrowings	94,313	110,746
Derivative liabilities	29	11
Lease liabilities	470	-
Tax Liabilities	733	878
	<b>161,532</b>	<b>185,837</b>
<b>TOTAL LIABILITIES</b>	<b>257,307</b>	<b>265,472</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>563,942</b>	<b>543,282</b>

**Net asset per share attributable to Ordinary Equity Holders**

**1.04**

**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.