



**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE QUARTER ENDED 30 JUNE 2020**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year To Date	Preceding Year Corresponding Period
	30-Jun-2020	30-Jun-2019	30-Jun-2020	30-Jun-2019
	RM'000	RM'000	RM'000	RM'000
Revenue	120,750	121,247	236,732	271,764
Operating expense	(115,727)	(113,953)	(227,603)	(233,476)
Other income	948	1,302	1,444	1,648
Finance cost	(1,712)	(2,145)	(3,505)	(4,308)
Profit/(Loss) before taxation	4,259	6,451	7,068	35,628
Tax expense	(1,077)	(1,367)	(1,980)	(8,455)
Profit/(Loss) for the period	3,182	5,084	5,088	27,173
Other comprehensive income:				
Available-for-sale financial assets	-	(1)	(2)	-
Currency translation differences	291	258	188	133
Total comprehensive income/(expense) for the period	3,473	5,341	5,274	27,306
Profit/(Loss) for the period attributable to:				
Equity holders of the parent	3,182	5,084	5,088	27,173
Total comprehensive income/(expense) attributable to:				
Equity holders of the parent	3,473	5,341	5,274	27,306
Basic EPS (sen)	1.08	1.70	1.73	9.06

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 2019.

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Unaudited	Audited
	As At Current Quarter Ended 30-Jun-2020	As at Preceding Financial Year Ended 31-Dec-2019
	RM'000	RM'000
ASSETS		
Non-Current Assets		
Property, plant & equipment	351,860	348,473
Right-of-use asset	5,008	5,127
Equity instruments classified as FVOCI	7	8
Goodwill on consolidation	102	102
Deferred tax assets	289	158
	357,266	353,868
Current Assets		
Biological assets	58,838	56,854
Inventories	43,996	46,612
Trade receivables	50,969	53,557
Other receivables and prepaid expenses	10,820	8,961
Tax recoverable	6,143	1,595
Fixed deposit, bank and cash balances	37,198	41,101
	207,964	208,680
TOTAL ASSETS	565,230	562,548
EQUITY AND LIABILITIES		
Equity Attributable to Owners of the Company		
Share capital	60,011	60,002
Treasury shares	(8,346)	(8,346)
Reserves	257,406	254,974
	309,071	306,630
TOTAL EQUITY ATTRIBUTABLE TO OWNERS OF THE COMPANY	309,071	306,630
Non-Current Liabilities		
Term loan	42,579	45,323
Hire purchase payable	11,424	12,910
Lease liabilities	3,337	3,354
Deferred tax liabilities	32,509	33,140
	89,849	94,727
Current Liabilities		
Trade payables	33,130	36,200
Other payables and accrued expenses	15,837	22,195
Hire purchase payable	6,841	7,549
Other bank borrowings	109,360	94,313
Derivative liabilities	-	29
Lease liabilities	104	172
Tax Liabilities	1,038	733
	166,310	161,191
TOTAL LIABILITIES	256,159	255,918
TOTAL EQUITY AND LIABILITIES	565,230	562,548
Net asset per share attributable to Ordinary Equity Holders	1.05	1.04

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 2019.