

KUMPULAN GUTHRIE BERHAD

(Company No.: 4001P)

(Incorporated in Malaysia)

INTERIM REPORT ON CONSOLIDATED RESULTS FOR THE YEAR ENDED 31 DECEMBER 2005

I. UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENTS

	Note	Fourth Quarter		Cumulative Quarter	
		Current Year 31/12/2005 RM'000	Preceding Year 31/12/2004 RM'000	Current Year 31/12/2005 RM'000	Preceding Year 31/12/2004 RM'000
Revenue	8	573,601	730,662	2,132,274	2,515,607
Cost of sales		(354,026)	(481,157)	(1,374,941)	(1,663,372)
Gross profit		219,575	249,505	757,333	852,235
Operating expenses		(98,602)	(120,029)	(326,077)	(340,164)
On disposal of discontinuing operations		(251)	-	4,243	9,546
Net unrealised exchange gain/(loss)		21,799	(7,893)	(54,108)	(82,842)
Profit from operations	8	142,521	121,583	381,391	438,775
Finance expense		(42,099)	(36,361)	(157,944)	(121,627)
Finance income		5,980	10,290	30,198	30,312
Investment income		278	400	1,601	1,350
Share of results of associates		378	1,044	859	2,900
Profit before taxation		107,058	96,956	256,105	351,710
Taxation	18	(30,856)	18,938	(113,706)	(61,983)
Profit after taxation		76,202	115,894	142,399	289,727
Minority interest		(33,694)	(55,219)	(93,555)	(129,285)
Net profit attributable to shareholders		42,508	60,675	48,844	160,442
Earnings per ordinary share (sen)					
Basic	27	4.24	6.06	4.87	16.01
Diluted	27	4.20	6.01	4.83	15.90

The Condensed Consolidated Income Statements should be read in conjunction with the audited financial statements for the year ended 31 December 2004 and the accompanying explanatory notes attached to the interim financial statements.

KUMPULAN GUTHRIE BERHAD

(Company No.: 4001P)
(Incorporated in Malaysia)

II. CONDENSED CONSOLIDATED BALANCE SHEETS

	Note	Unaudited as at 31/12/2005 RM'000	Audited as at 31/12/2004 RM'000
Property, plant and equipment	9	5,363,625	5,583,147
Land held for property development		399,074	343,790
Investment in associated companies		13,795	14,141
Concession asset		585,742	657,193
Other investments		2,550	2,550
Long-term trade receivables		-	61,968
Advances for plasma and KKPA projects		41,423	35,211
Deferred tax assets		195,777	219,616
Goodwill on consolidation		261,510	276,696
		6,863,496	7,194,312
Current assets			
<i>Property development costs</i>		392,092	336,825
<i>Inventories</i>		191,066	204,550
<i>Trade and other receivables</i>		522,235	611,730
<i>Short-term investments</i>		22,866	35,690
<i>Deposits, bank balances and cash</i>		709,067	851,289
		1,837,326	2,040,084
Current liabilities			
<i>Trade and other payables</i>		498,708	618,552
<i>Borrowings</i>		426,570	804,257
<i>Taxation</i>		25,635	40,852
<i>Deferred income</i>		8,330	5,687
		959,243	1,469,348
Net Current Assets		878,083	570,736
		7,741,579	7,765,048
Financed by:			
Capital and Reserves			
Share capital		1,006,939	1,005,419
Reserves		1,852,094	1,944,130
		2,859,033	2,949,549
Minority interest		1,536,534	1,541,987
Long-term and deferred liabilities			
Borrowings		2,620,673	2,502,855
Deferred income		1,785	9,922
Deferred tax liabilities		708,170	750,797
Retirement benefits		15,384	9,938
		3,346,012	3,273,512
		7,741,579	7,765,048
Net tangible assets per share (RM)		2.58	2.66

The Condensed Consolidated Balance Sheets should be read in conjunction with the audited financial statements for the year ended 31 December 2004 and the accompanying explanatory notes attached to the interim financial statements.

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III. CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 2005

	<u>Share Capital</u> RM'000	<u>Share Premium</u> RM'000	<-----Non-distributable----->			<-----Distributable----->		<u>Total</u> RM'000
			<u>Revaluation Reserve</u> RM'000	<u>Capital Reserve</u> RM'000	<u>Exchange Reserve</u> RM'000	<u>Capital Reserve</u> RM'000	<u>Revenue Reserve</u> RM'000	
Twelve Months Ended								
31 December 2004								
At 1 January 2004	1,001,207	1,687	734,065	11,201	292,441	43,104	988,512	3,072,217
Issue of shares pursuant to the Second Employees' Share Option Scheme	4,212	4,785	-	-	-	-	-	8,997
Foreign exchange differences	-	-	-	-	(219,965)	-	-	(219,965)
Transfers (from)/to reserves	-	-	(18,510)	-	-	-	18,510	-
Profit for the year	-	-	-	-	-	-	160,442	160,442
Dividend paid/payable	-	-	-	-	-	-	(72,142)	(72,142)
At 31 December 2004	1,005,419	6,472	715,555	11,201	72,476	43,104	1,095,322	2,949,549
Twelve Months Ended								
31 December 2005								
At 1 January 2005	1,005,419	6,472	715,555	11,201	72,476	43,104	1,095,322	2,949,549
Issue of shares pursuant to the Second Employees' Share Option Scheme	1,520	1,706	-	-	-	-	-	3,226
Foreign exchange differences	-	-	-	-	(77,357)	-	-	(77,357)
Transfers (from)/to reserves	-	-	(16,298)	(445)	-	-	16,743	-
Profit for the year	-	-	-	-	-	-	48,844	48,844
Dividend paid/payable	-	-	-	-	-	-	(65,229)	(65,229)
At 31 December 2005	1,006,939	8,178	699,257	10,756	(4,881)	43,104	1,095,680	2,859,033

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31 December 2004 and the accompanying explanatory notes attached to the interim financial statements.

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IV. CONDENSED CONSOLIDATED CASH FLOW STATEMENTS

	Cumulative Quarter	
	Current	Preceding
	Year	Year
	31/12/2005	31/12/2004
	RM'000	RM'000
Cash Flows from Operating Activities		
Cash from operations	690,206	1,063,387
Interest paid	(77,850)	(82,570)
Tax paid	(176,453)	(134,825)
Tax refunded	55,896	2,849
Net cash from operating activities	<u>491,799</u>	<u>848,841</u>
Cash Flows from Investing Activities		
Property development activities	(10,881)	(5,868)
Concession asset	(56,205)	(460,020)
Property, plant and equipment		
- purchases	(147,492)	(241,262)
- disposals	5,515	4,170
Investments		
- purchases	(16,334)	(25,252)
- disposals	26,706	10,099
Purchase of shares from minority shareholders	(3,047)	-
Proceeds from disposal of subsidiary companies	9,951	688
Dividend received from investments	1,192	1,059
Interest received	24,854	34,554
Interest paid	(49,610)	(43,691)
Net cash used in investing activities	<u>(215,351)</u>	<u>(725,523)</u>
Cash Flows from Financing Activities		
Drawdown of borrowings	1,776,415	1,126,621
Repayment of borrowings	(2,014,484)	(476,851)
Payment to hire purchase and lease creditors	(1,000)	(1,890)
Dividends paid	(153,096)	(223,778)
Fixed deposits pledged	21,850	(800)
Proceeds from issuance of shares under the Second ESOS	3,226	8,997
Net cash (used in)/from financing activities	<u>(367,089)</u>	<u>432,299</u>
Net (decrease)/increase in cash and cash equivalents	(90,641)	555,617
Cash and cash equivalents at 1 January	795,426	252,921
Effects of Changes in Exchange Rates	<u>(7,164)</u>	<u>(13,112)</u>
Cash and cash equivalents at 31 December	<u>697,621</u>	<u>795,426</u>

The Condensed Consolidated Cash Flow Statements should be read in conjunction with the audited financial statements for the year ended 31 December 2004 and the accompanying explanatory notes attached to the interim financial statements.

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PART A - EXPLANATORY NOTES PURSUANT TO MASB 26

1. Basis of Preparation

The interim financial statements have been prepared in accordance with MASB 26, "Interim Financial Reporting" and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad.

The accounting policies and methods of computation adopted by the Group for the interim financial statements are consistent with those adopted in the annual financial statements for the year ended 31 December 2004.

2. Auditors' Report on Preceding Annual Financial Statements

The auditors' report on the financial statements for the year ended 31 December 2004 was not qualified.

3. Comments About Seasonal or Cyclical Factors

The businesses of the Group is affected by the seasonal production of fresh fruit bunches.

4. Material Items that Affect the Financial Statements

There were no material items that affect the financial statements for the year ended 31 December 2005 other than the disposal of the Group's entire shareholdings in Guthrie Medicare Products (NS) Sdn. Bhd., a wholly-owned subsidiary involved in the manufacturing of rubber gloves and Healthline Products Ltd., a wholly-owned subsidiary in the United Kingdom involved in the trading of healthcare products. The disposals resulted in a gain of RM4.24 million which is recognised in the income statement as a gain on disposal of discontinuing operations.

5. Changes in Accounting Estimates

There were no changes in estimates of amounts reported in prior interim periods of the current financial period or in prior financial years that have a material effect in the current quarter.

6. Debt and Equity Securities

There were no issuance and repayment of debt and equity securities, share buy-backs, share cancellations or shares held as treasury shares and resale of treasury shares for the year ended 31 December 2005, except for the following:

(a) Equity Securities

During the year, the Company issued 1,520,000 new ordinary shares of RM1 each pursuant to the Second Employees' Share Option Scheme ("Second ESOS") at option prices between RM1.94 and RM2.41 per share. The total cash proceeds arising from the exercise of options under the Second ESOS amounted to RM3,226,698. The issued and paid-up share capital of the Company was increased from 1,005,419,300 ordinary shares of RM1 each to 1,006,939,300 ordinary shares of RM1 each. Share premium arising from the issue amounted to RM1,706,698.

(b) Debt Securities

On 15 December 2005, the Company issued RM150 million nominal value of Underwritten Murabahah Commercial Papers (CP) at a discount with maturity period of six months and at a profit rate of 3.80% per annum. The initial utilisation of the issuance's proceeds is to part finance the repayment of the Short-Term Loan Facility of the Company and to finance its general working capital requirement.

7. Dividend Paid

An interim dividend of 4 sen per share, less tax (2004: 5 sen per share, less tax) amounting to RM28.99 million (2004: RM36.07 million) was declared on 29 August 2005 and was paid on 13 October 2005.

8. Segment Information

Segment information is presented in respect of the Group's business segments.

	Fourth Quarter		Cumulative Quarter	
	Current Year	Preceding Year	Current Year	Preceding Year
	31/12/2005	31/12/2004	31/12/2005	31/12/2004
	RM'000	RM'000	RM'000	RM'000
Revenue:				
Plantation				
- Malaysia	141,605	176,316	690,277	723,711
- Indonesia	261,304	195,861	852,250	823,587
	<u>402,909</u>	<u>372,177</u>	<u>1,542,527</u>	<u>1,547,298</u>
Agricultural services	6,358	4,933	21,476	22,143
Property development	131,887	266,284	395,132	563,550
Manufacturing	22,435	30,620	106,502	121,886
General trading	-	43,727	39,572	227,199
Investment and others	10,012	12,921	27,065	33,531
	<u>573,601</u>	<u>730,662</u>	<u>2,132,274</u>	<u>2,515,607</u>

	Fourth Quarter		Cumulative Quarter	
	Current Year 31/12/2005 RM'000	Preceding Year 31/12/2004 RM'000	Current Year 31/12/2005 RM'000	Preceding Year 31/12/2004 RM'000
Profit from Operations:				
Plantation Malaysia	12,933	42,975	141,028	192,999
Plantation Indonesia	50,665	(17,690)	145,982	145,624
	<u>63,598</u>	<u>25,285</u>	<u>287,010</u>	<u>338,623</u>
Agricultural services	3,132	3,009	15,286	14,098
Property development	73,454	123,488	168,542	173,196
Manufacturing	(1,329)	(1,177)	(11,914)	(8,992)
General trading	(647)	436	(3,310)	4,030
Investment and others	(17,486)	(21,565)	(20,115)	662
	<u>120,722</u>	<u>129,476</u>	<u>435,499</u>	<u>521,617</u>
Unrealised exchange gain/(loss)	21,799	(7,893)	(54,108)	(82,842)
	<u>142,521</u>	<u>121,583</u>	<u>381,391</u>	<u>438,775</u>

9. Carrying Amount of Revalued Assets

The valuation of property, plant and equipment in the financial statements have been brought forward without amendment from the financial statements for the year ended 31 December 2004.

10. Material Events Subsequent to the End of the Financial Period

There were no material events subsequent to the end of the current quarter.

11. Changes in the Composition of the Group

On 6 July 2005, the Group completed the disposal of all the issued and outstanding shares in Guthrie Medicare Products (NS) Sdn. Bhd. and Healthline Products Limited (HPL), two wholly-owned subsidiary companies involved in the manufacturing of rubber gloves and trading in healthcare products respectively.

Consequent upon the sale of the entire shareholdings of HPL, the following companies, which are wholly-owned subsidiaries of HPL, have also ceased to be subsidiaries of the Company:

- a) Guthrie Medizinische Produkte GmbH;
- b) Guthrie SARL; and
- c) Guthrie Medicare Products Limited

On 6 September 2005, the following dormant subsidiaries of the Group were dissolved by the Registrar of the Companies House of United Kingdom:

- a) GADSA Limited;
- b) Guthrie Estates Limited; and
- c) Guthrie Agricultural Development for Africa Limited.

Other than the above, there were no changes in the composition of the Group.

12. Changes in Contingent Assets and Contingent Liabilities

As at the date of this announcement, there were no material changes in contingent assets and contingent liabilities since the last annual balance sheet date, as at 31 December 2004.

13. Capital Commitments

Capital commitments not provided for in the financial statements are as follows:

	RM'000
Property, plant and equipment:	
Approved and contracted for	10,119
Approved but not contracted for	298,687
Concession asset	30,444
	<u>339,250</u>

PART B - EXPLANATORY NOTES PURSUANT TO APPENDIX 9B OF THE LISTING REQUIREMENTS OF BURSA MALAYSIA SECURITIES BERHAD

14. Review of Performance

The Group recorded a pre-tax profit of RM256.1 million for the year ended 31 December 2005, a drop of RM95.6 million or 27.2% as compared to that of the previous year of RM351.7 million. Whilst the performance of Plantation Indonesia and property development has sustained, the performance of the Group for the year was affected to a large extent by lower contributions from Plantation Malaysia and higher finance expense.

Contributions from Plantation Malaysia declined by RM52 million or 26.9% mainly due to lower realised palm oil price by 13.7%, at RM1,377 per tonne as compared to RM1,595 per tonne in 2004. Production of fresh fruit bunches (ffb) increased by 6.5% to 1,521,735 metric tonnes. FFB yield per mature hectare however, dropped to 17.3 tonnes from 17.7 tonnes in 2004 largely attributable to a high proportion of recently matured palms (31%).

Contributions from Plantation Indonesia sustained at RM145 million attributable to higher production of ffb in spite of the lower realised price for palm oil by 13.4%, at RM1,276 per tonne against RM1,473 per tonne in 2004. Production of ffb for Plantation Indonesia increased by 17.3%, at 2,436,829 metric tonnes as compared to that for 2004. Plantation Indonesia recorded an ffb yield of 15.8 tonnes, an increase of 18% from the 13.4 tonnes recorded in 2004.

The property development operations contributed a pre-tax profit of RM168.5 million, a marginal decrease by 2.7% as compared to that for 2004 on account of lower progress billings.

The performance of the Group was also affected by a net unrealised exchange loss of RM54.1 million, and the higher interest cost by RM36.3 million arising from increasing US Dollar LIBOR rates.

15. Comment on Material Changes in Profit before Taxation for the Current Quarter as Compared with the Immediate Preceding Quarter

For the financial quarter ended 31 December 2005, the Group registered a pre-tax profit of RM107.1 million, as compared to RM44.9 million for the immediate preceding quarter ended 30 September 2005.

The higher profit recorded for the current quarter by RM62.2 million was mainly due to higher contributions from Plantation Indonesia by RM19.6 million, on account of higher production of fresh fruit bunches (ffb), and from property development by RM50.1 million, attributable to increased billings. Plantation Malaysia registered lower contributions by RM34.8 million as a result of lower production of ffb. The performance for the quarter was further boosted by an unrealised exchange gain of RM21.8 million on the strengthening of Rupiah at year end.

16. Current Year Prospects

The performance of the Group for 2006 is expected to be better than that of 2005 in view of the projected higher production of fresh fruit bunches and the expected higher palm oil prices. Earnings from property development is also expected to be sustained.

17. Profit Forecast or Profit Guarantee

Not applicable as no profit forecast was published.

18. Taxation

Taxation comprises the following:

	Fourth Quarter		Cumulative Quarter	
	Current Year	Preceding Year	Current Year	Preceding Year
	31/12/2005	31/12/2004	31/12/2005	31/12/2004
	RM'000	RM'000	RM'000	RM'000
Malaysian taxation:				
Group Companies				
Current period provision	11,653	26,508	66,758	69,983
(Over)/Under provision in prior years	(13,067)	7,183	(16,969)	7,164
Deferred tax liabilities	3,286	6,286	8,337	11,798
Deferred tax assets	3,752	(39,055)	7,540	(38,081)
	<u>5,624</u>	<u>922</u>	<u>65,666</u>	<u>50,864</u>
Share of taxation of associates	-	-	(16)	(7)
	<u>5,624</u>	<u>922</u>	<u>65,650</u>	<u>50,857</u>
Overseas taxation:				
Group Companies				
Current period provision	19,967	(1,082)	52,844	31,430
(Over)/Under provision in prior years	(2,431)	29	(1,778)	335
Deferred tax liabilities	(3,762)	(5,858)	(15,554)	(16,777)
Deferred tax assets	11,458	(12,949)	12,544	(3,862)
	<u>25,232</u>	<u>(19,860)</u>	<u>48,056</u>	<u>11,126</u>
TOTAL	<u>30,856</u>	<u>(18,938)</u>	<u>113,706</u>	<u>61,983</u>

The effective tax rate of the Group is higher than the statutory tax rate applicable in Malaysia due to certain expenses being non-allowable for income tax purposes and losses of certain subsidiary companies not available for relief against Group profit.

19. Sale of Unquoted Investments and Properties

There were no sale of unquoted investments and/or properties outside the ordinary course of business of the Group for the financial year ended 31 December 2005.

20. Quoted Securities

(a) Total purchases and sales of quoted securities are as follows:

	Fourth Quarter		Cumulative Quarter	
	Current Year 31/12/2005 RM'000	Preceding Year 31/12/2004 RM'000	Current Year 31/12/2005 RM'000	Preceding Year 31/12/2004 RM'000
Purchase consideration	2,124	3,454	5,869	9,603
Sale proceeds	1,754	3,230	6,755	5,324
Gain on disposals	(139)	127	206	863

(b) Investments in quoted securities, other than securities in existing subsidiaries, as at 31 December 2005 are as follows:

	At Cost RM'000	At Book Value RM'000	At Market Value RM'000
Investments in quoted securities in Malaysia	21,433	12,699	13,963

21. Status of Corporate Proposals

There were no outstanding corporate proposals at the date of this report.

22. Group Borrowings and Debt Securities

The Group's borrowings as at 31 December 2005 are as follows:

	RM'000
<u>Short-term borrowings</u>	
Short-term borrowings denominated in Ringgit Malaysia	
- Unsecured	306,676
Short-term borrowings denominated in foreign currencies	
- Secured	10,901
Current portion of long-term loans denominated in Ringgit Malaysia	
- Unsecured	16,125
Current portion of long-term loans denominated in foreign currencies:	
- Secured	92,868
Total short-term borrowings	426,570

RM'000**Long-term borrowings**

- Secured (denominated in foreign currencies)	497,607
- Unsecured (denominated in Ringgit Malaysia)	702,875
- Unsecured (denominated in foreign currencies)	1,435,640
	<u>2,636,122</u>

Borrowings denominated in foreign currencies, in Ringgit Malaysia equivalent, are as follows:

US Dollar	1,989,674
Indonesian Rupiah	47,342
	<u>2,037,016</u>

23. Off Balance Sheet Financial Instruments**(a) Interest Rate Option Contracts**

As at 20 February 2006, the Group has entered into the following interest rate swap ("IRS") agreements:

Underlying Loan	Derivative Product	Notional Amount	Effective Period	Purpose	Weighted Average Rate Per Annum
USD Term Loan	IRS	USD290 million	28/02/06 to 29/08/12	To convert floating rate liabilities into fixed rate liabilities	4.8% - 5.0% for the entire tenor of the liability
Ringgit 5-7 Year Islamic Bond	IRS	RM250 million	19/03/04 to 18/03/11	To convert fixed rate liabilities into floating rate liabilities	4.34% - 5.76%

Any differential to be paid or received on the interest rate swap agreements is recognised as a component of interest expense over the period of the contracts. Gains or losses on early termination of interest rate swap contracts or on repayment of the borrowings are taken to the income statement.

There is minimal credit risk as the interest rate swaps were entered into with creditworthy financial institutions.

(b) Foreign Currency Contracts

As at 20 February 2006, the Group has not entered into any forward sale of foreign currency.

The related accounting policies for the off balance sheet financial instruments are as disclosed in the financial statements for the year ended 31 December 2004.

24. Changes in Material Litigation

As at the date of this announcement, other than as disclosed below, there have been no changes to the status of the material litigations as disclosed in the financial statements for the year ended 31 December 2004:

(a) Breach of terms pursuant to a lease agreement

There is a pending legal action against a sub-tenant of building premises for outstanding rental. On 27 May 2005, a winding-up order was obtained against the sub-tenant by a third party. Since the sub-tenant had been wound-up, the Company will proceed to file a Proof of Debt for its claim on the outstanding rental and damages caused to the building premises.

(b) Breach of contract

There is an outstanding legal suit against the Company and six subsidiary companies in Indonesia for an alleged breach of contract. On 28 October 2004, the District Court of South Jakarta rejected the plaintiff's claim in its entirety and decided in favour of the Company and the six Indonesian subsidiary companies. On 20 January 2005, the plaintiff filed an appeal against the decision of the District Court. On 25 May 2005, the Court of Appeal of Jakarta rejected the appeal by the plaintiff and affirmed the decision of the District Court of South Jakarta. On 25 November 2005, the plaintiff filed a Notice of Appeal to the Supreme Court of Jakarta against the decision of the Court of Appeal. The Company is opposing the appeal and seeks to uphold the decision of the Court of Appeal.

25. Dividends

- (a) A final dividend of 6 sen per share, less 28% tax, has been recommended and is proposed to be paid on 14 July 2006 (2004: 5 sen per share, less 28% tax).
- (b) An interim dividend of 4 sen per share, less 28% tax, was paid on 13 October 2005 (2004: 5 sen per share, less 28% tax).
- (c) The annual gross dividend per share is 10 sen (2004: 10 sen).
- (d) The total annual dividend net of tax is RM72,495,00 (2004: RM 72,267,000).

26. Notice of Dividend Entitlement

If approved by members at the forthcoming Annual General Meeting of the Company to be held on 22 June 2006, the final dividend of 6 sen per share, less 28% tax, in respect of the financial year ended 31 December 2005 will be payable on 14 July 2006 to shareholders (who are exempted from mandatory deposit) and depositors registered in the Register of Members and Record of Depositors respectively at the close of business on 28 June 2006.

A depositor shall qualify for dividend entitlement only in respect of:

- (a) Shares deposited into the Depositor's Securities Account before 12.30 p.m. on 26 June 2006 in respect of shares which are exempted from mandatory deposit; and
- (b) Shares transferred into the Depositors' Securities Account before 4.00 p.m. on 28 June 2006 in respect of transfers; and
- (c) Shares bought on the Bursa Malaysia Securities Berhad on a cum entitlement basis according to the Rules of the Bursa Malaysia Securities Berhad.

27. Earnings per Share

	Fourth Quarter		Cumulative Quarter	
	Current Year 31/12/2005	Preceding Year 31/12/2004	Current Year 31/12/2005	Preceding Year 31/12/2004
(a) Basic				
Profit attributable to shareholders (RM'000)	42,508	60,675	48,844	160,442
Weighted average number of ordinary shares in issue ('000)	1,003,227	1,002,056	1,003,227	1,002,056
Basic earnings per share (sen)	4.24	6.06	4.87	16.01
(b) Diluted				
Profit attributable to shareholders (RM'000)	42,508	60,675	48,844	160,442
Weighted average number of ordinary shares in issue ('000)	1,003,227	1,002,056	1,003,227	1,002,056
Adjustment for share options ('000)	8,849	6,832	8,849	6,832
Weighted average number of ordinary shares for diluted earnings per share ('000)	1,012,076	1,008,888	1,012,076	1,008,888
Diluted earnings per share (sen)	4.20	6.01	4.83	15.90

28. Authorised for Issue

The interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the directors on 27 February 2006.

27 February 2006
Kuala Lumpur

By Order of the Board
Moriame Mohd
Company Secretary
