

**S P SETIA BERHAD**  
**Company No: 19698 - X**  
**(Incorporated in Malaysia)**

**Interim Financial Report**  
**31 July 2005**

**S P SETIA BERHAD**  
**Company No: 19698 - X**  
**(Incorporated in Malaysia)**

**Interim Financial Report - 31 July 2005**

	Page No.
Condensed Consolidated Balance Sheet	1
Condensed Consolidated Income Statement	2
Condensed Consolidated Statement Of Changes In Equity	3
Condensed Consolidated Cash Flow Statement	4
Notes to the Interim Financial Report	5-7
Additional Information Required by the Listing Requirements of Bursa Malaysia Securities Berhad	8-11

**S P SETIA BERHAD**  
**(Company No.: 19698-X)**  
**(Incorporated in Malaysia)**  
**CONDENSED CONSOLIDATED BALANCE SHEET**  
**AS AT 31 JULY 2005**

	(UNAUDITED) AS AT END OF CURRENT QUARTER 31/07/2005 RM'000	(AUDITED) AS AT PRECEDING FINANCIAL YEAR END 31/10/2004 RM'000 (Restated)
Property, Plant and Equipment	122,232	158,935
Land Held for Property Development	898,392	598,884
Investment in Associated Companies	187,429	176,932
Long Term Investments	17,530	28,259
Amount owing by Associated Companies	344	345
Deferred tax assets	1,943	2,092
<b>Current Assets</b>		
Property Development costs	585,016	634,699
Gross amount due from customers	31,862	37,711
Inventories	20,472	15,146
Trade and other receivables	357,327	430,667
Amount owing by associated companies	19,970	79,357
Current tax assets	12,204	5,172
Deposits	391,879	351,043
Cash and bank balances	147,645	105,735
	<u>1,566,375</u>	<u>1,659,530</u>
<b>Current Liabilities</b>		
Trade and other payables	415,423	360,908
Short term borrowings	231,075	333,173
Bank overdraft	-	20,739
Current tax liabilities	4,803	29,339
	<u>651,301</u>	<u>744,159</u>
<b>Net Current Assets</b>	<u>915,074</u>	<u>915,371</u>
	<u>2,142,944</u>	<u>1,880,818</u>
<b>Shareholders' Funds</b>		
Share Capital	652,638	568,048
<b>Reserves</b>		
Share Premium	396,220	249,985
Revaluation Reserve	-	1,151
Retained Profit	605,492	515,762
Dividend	-	57,259
<b>Shareholders' Equity</b>	<u>1,654,350</u>	<u>1,392,205</u>
Minority Interests	1,432	1,363
Long Term Borrowings	484,291	484,847
Other Long Term Liabilities	1,446	1,446
Deferred Tax Liabilities	1,425	957
	<u>2,142,944</u>	<u>1,880,818</u>
<b>Net Tangible Assets Per Share (RM)</b>	<u>2.53</u>	<u>2.45</u>

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Report for the year ended 31 October 2004)

**S P SETIA BERHAD**  
**(Company No.: 19698-X)**  
**(Incorporated in Malaysia)**  
**CONDENSED CONSOLIDATED INCOME STATEMENT**  
**FOR THE PERIOD ENDED 31 JULY 2005**  
*(The figures have not been audited)*

	THIRD QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER 31/07/2005 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31/07/2004 RM'000	CURRENT YEAR TO DATE 31/07/2005 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31/07/2004 RM'000
Revenue	258,334	210,529	721,110	723,306
Cost of sales	(192,758)	(154,970)	(537,446)	(545,046)
Gross profit	<u>65,576</u>	<u>55,559</u>	<u>183,664</u>	<u>178,260</u>
Other operating income	1,941	2,071	9,496	6,255
Administrative and general expenses	(11,771)	(9,284)	(41,922)	(40,155)
Profit from operations	<u>55,746</u>	<u>48,346</u>	<u>151,238</u>	<u>144,360</u>
Net profit from investing activities	3,020	3,949	9,029	6,966
Share of profits less losses of associated companies	5,906	3,115	14,917	8,522
Finance costs	(420)	(834)	(1,837)	(2,652)
Profit before taxation	<u>64,252</u>	<u>54,576</u>	<u>173,347</u>	<u>157,196</u>
Taxation	(19,481)	(14,763)	(49,385)	(46,108)
Profit after taxation	<u>44,771</u>	<u>39,813</u>	<u>123,962</u>	<u>111,088</u>
Minority interests	(26)	(15)	(69)	(33)
Net profit for the year	<u>44,745</u>	<u>39,798</u>	<u>123,893</u>	<u>111,055</u>
Basic earnings per share (sen)	<u>6.89</u>	<u>7.02</u>	<u>20.04</u>	<u>19.70</u>
Diluted earnings per share (sen)	<u>6.83</u>	<u>6.64</u>	<u>19.51</u>	<u>18.59</u>

(The Condensed Consolidated Income Statements should be read in conjunction with the Annual Financial Report for the year ended 31 October 2004)

**S P SETIA BERHAD**  
**(Company No.: 19698-X)**  
**(Incorporated in Malaysia)**  
**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE PERIOD ENDED 31 JULY 2005**  
*(The figures have not been audited)*

	Share Capital RM'000	Share Premium RM'000	Revaluation Reserve RM'000	Unappropriated Profit RM'000	Dividend RM'000	Total RM'000
<b>Balance at 1.11.2004</b>	568,048	249,985	1,151	515,762	57,259	1,392,205
Issue of shares						
- pursuant to ESOS	9,071	11,811	-	-	-	20,882
- pursuant to exercise of warrants	75,519	134,424	-	-	-	209,943
Net profit for the period	-	-	-	123,893	-	123,893
Realisation of reserve	-	-	(1,151)	1,151	-	-
Final dividend paid	-	-	-	(7,120)	(57,259)	(64,379)
Interim dividend paid	-	-	-	(28,194)	-	(28,194)
<b>Balance at 31.07.2005</b>	<b>652,638</b>	<b>396,220</b>	<b>-</b>	<b>605,492</b>	<b>-</b>	<b>1,654,350</b>
<b>Balance at 1.11.2003</b>	559,422	239,011	1,151	436,538	31,328	1,267,450
Issue of shares						
- pursuant to ESOS	7,514	9,212	-	-	-	16,726
- pursuant to exercise of warrants	136	243	-	-	-	379
Net profit for the period	-	-	-	111,055	-	111,055
Final dividend paid	-	-	-	(218)	(31,328)	(31,546)
Interim dividend paid	-	-	-	(24,495)	-	(24,495)
<b>Balance at 31.07.2004</b>	<b>567,072</b>	<b>248,466</b>	<b>1,151</b>	<b>522,880</b>	<b>-</b>	<b>1,339,569</b>

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 October 2004)

**S P SETIA BERHAD**  
**(Company No.: 19698-X)**  
**(Incorporated in Malaysia)**  
**CONDENSED CONSOLIDATED CASH FLOW STATEMENT**  
**FOR THE PERIOD ENDED 31 JULY 2005**  
*(The figures have not been audited)*

	<b>9 months Ended 31/07/2005 RM'000</b>	<b>9 months Ended 31/07/2004 RM'000</b>
Profit before tax	173,347	157,196
Adjustments for:-		
Non-cash items	(15,582)	(2,654)
Non-operating items	(9,261)	(9,057)
Operating profit before changes in working capital	<u>148,504</u>	<u>145,485</u>
Net Change in current assets	159,603	(239,146)
Net Change in current liabilities	59,628	89,938
Cash generated from/(used in) operations	<u>367,735</u>	<u>(3,723)</u>
Interest received	3,240	2,789
Interest paid	(44,224)	(30,918)
Tax paid	(75,836)	(41,418)
Net cash generated from/(used in) operating activities	<u>250,915</u>	<u>(73,270)</u>
<b>Investing Activities</b>		
Other investments	68,161	(39,745)
Net cash generated from/ (used in) investing activities	<u>68,161</u>	<u>(39,745)</u>
<b>Financing Activities</b>		
Transactions with shareholders	138,252	(38,936)
Bank borrowings	(109,340)	146,765
Net cash generated from financing activities	<u>28,912</u>	<u>107,829</u>
Net changes in cash and cash equivalents	347,988	(5,186)
<b>Cash and cash equivalents at 1 November</b>	188,360	266,948
<b>Cash and cash equivalents at 31 July</b>	<u>536,348</u>	<u>261,762</u>

Cash and cash equivalents included in the cash flows comprise the following balance sheet amounts:-

	<b>31/07/2005 RM'000</b>	<b>31/07/2004 RM'000</b>
Deposits	391,879	199,921
Cash and bank balances	147,645	147,897
Bank overdraft	-	(27,624)
	<u>539,524</u>	<u>320,194</u>
Less: Deposits pledged to licensed banks	(2,009)	(1,915)
Sinking Fund and Escrow Accounts	(1,167)	(56,517)
	<u>536,348</u>	<u>261,762</u>

(The Condensed Consolidated cash flow statement should be read in conjunction with the Annual Financial Report for the year ended 31 October 2004)

## NOTES TO THE INTERIM FINANCIAL REPORT

### 1. **Basis of preparation**

The interim financial report has been prepared in compliance with Financial Reporting Standards (“FRS”) 134, Interim Financial Reporting (formerly known as MASB 26).

The interim financial report should be read in conjunction with the audited financial statements of the Group for the year ended 31 October 2004.

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the financial statements for the year ended 31 October 2004, except for the adoption of FRS 201, Property Development Activities (formerly known as MASB 32). Certain balance sheet comparative amounts of the Group as at 31 October 2004 have been restated to conform with the requirements of FRS 201.

### 2. **Qualified audit report**

The preceding audited financial statements for the year ended 31 October 2004 were not qualified.

### 3. **Seasonal or cyclical factors**

The business operations of the Group during the financial period under review have not been materially affected by any seasonal or cyclical factors.

### 4. **Unusual items affecting assets, liabilities, equity, net income or cash flows**

There were no unusual items for the financial period ended 31 July 2005.

### 5. **Changes in estimates**

There were no material changes in estimates for the financial period 31 July 2005.

### 6. **Debts and equity securities**

There were no issuance and repayment of debt and equity securities, share buy-backs, share cancellations, shares held as treasury shares and resale of treasury shares during the current year-to-date except the issuance of the following shares:-

- (a) 9,071,330 new ordinary shares of RM1.00 each pursuant to the Company’s Employee’s Share Option Scheme (ESOS) with exercise prices ranging from RM1.84 to RM3.63 per share. The total cash proceeds arising from the exercise of options under the ESOS during the current financial year-to-date amounted to RM20,882,281; and
- (b) 75,519,262 new ordinary shares of RM1.00 each pursuant to the exercise of warrants at RM2.78 per share. The total cash proceeds arising from the exercise of warrants during the current financial year-to-date amounted to RM209,943,548.

#### 7. Dividends paid

A final dividend of 14 sen less 28% income tax amounting to RM64,378,864 was paid in respect of the financial year ended 31 October 2004.

An interim dividend of 6 sen less 28% tax amounting to RM28,193,987 was paid in respect of the financial year ending 31 October 2005.

#### 8. Segmental Reporting

	<b>Construction</b>	<b>Property</b>	<b>Other</b>	<b>Eliminations</b>	<b>Consolidated</b>
	RM'000	Development RM'000	Operations RM'000	RM'000	RM'000
<u>Revenue</u>					
External Sales	74,738	595,718	50,654	-	721,110
Inter-segment sales	280,829	32,256	20,531	(333,616)	-
Total Revenue	<u>355,567</u>	<u>627,974</u>	<u>71,185</u>	<u>(333,616)</u>	<u>721,110</u>
<u>Results</u>					
Segment results	3,224	139,788	8,226		151,238
Net Profit from investing Activities					9,029
Finance costs					(1,837)
Share of profits less losses of associated companies	5,952	8,975	(10)		14,917
Taxation					<u>(49,385)</u>
Profit after taxation					<u>123,962</u>

#### 9. Valuation of property, plant and equipment

The Group does not state any assets based on valuation of its property, plant and equipment.

#### 10. Material Events subsequent to the End of Period

There were no material transactions or events subsequent to the current quarter ended 31 July 2005 till 14 September 2005 (the latest practicable date which is not earlier than 7 days from the date of issue of this quarterly report).

#### 11. Changes in the Composition of the Group

There were no changes in the composition of the Group for the current quarter and financial year-to-date except for the acquisition of the 1,000 ordinary shares of RM1.00 each in Kewira Jaya Sdn Bhd, resulting in Kewira Jaya Sdn Bhd becoming a wholly-owned subsidiary of S P Setia Berhad.

The above changes in the composition of the Group did not have any material effects on the Net Tangible Assets and the Earnings of the S P Setia Berhad Group for the current quarter and financial year-to-date.

## 12. Contingent Liabilities

There were no changes in contingent liabilities in respect of the Group since the last annual balance sheet date.

## 13. Commitments

	<b>31/07/2005</b>
	RM'000
Contractual commitment for acquisition of property, plant and equipment	1,062
Conditional contractual commitment to acquire development land	9,120
	<hr/>

## 14. Related Party Transactions

	<b>01/11/2004</b>
	<b>to</b>
	<b>31/07/2005</b>
	RM'000
<i>Transactions with associated companies:</i>	
(i) Construction service rendered to Setia Putrajaya Sdn. Bhd.	20,490
(ii) Security service rendered to Setia Putrajaya Sdn. Bhd.	51
(iii) Project management and administrative fee charged to Bandar Eco-Setia Sdn. Bhd.	2,403
(iv) Security Services rendered to Bandar Eco-Setia Sdn. Bhd.	70
(v) Rental charged to Bandar Eco-Setia Sdn. Bhd.	448
(vi) Setia Privilege Redemption point charged to Bandar Eco-Setia Sdn. Bhd.	3
(vii) Sale of development properties to directors of the Subsidiary Companies	
- Thum Kok Mun and spouse	695
- Wong Sheue Yann and spouse	691
- Koe Peng Kang	667
	<hr/>
<i>Transactions with directors, their immediate family members, companies and firms in which they have interest:</i>	
(i) Rental paid to Dato' Voon Tin Yow	23
(ii) Rental paid to Alsirat Sdn. Bhd., a company in which Tan Sri Abdul Rashid bin Abdul Manaf has interest	54
(iii) Legal fees charged by Shahrizat Rashid & Lee, a firm in which Tan Sri Abdul Rashid bin Abdul Manaf, Tan Sri Dato' Zaki Bin Tun Azmi and George Anthony Dass David (who had resigned from the firm on 31 December 2004) are partners	527
(iv) Insurance premium paid to BIB Insurance Brokers Sdn. Bhd., a company in which Tan Sri Dato' Zaki Bin Tun Azmi has interest	5
(v) Sale of development properties to:-	
- Azrina Corporation Sdn Bhd, a company in which Tan Sri Abdul Rashid Bin Abdul Manaf has interest	5,077
- Lintasan Seladang Sdn Bhd, a company in which Tan Sri Abdul Rashid Bin Abdul Manaf has interest	4,849
- Immediate family members of Tan Sri Dato' Zaki bin Tun Azmi	7,202
- Dato' Leong Kok Wah and spouse	3,289
- Dato' Voon Tin Yow	1,597
	<hr/>

The above transactions were entered into in the normal course of business and were established under negotiated terms.

**ADDITIONAL INFORMATION REQUIRED BY THE LISTING REQUIREMENTS OF  
BURSA MALAYSIA SECURITIES BERHAD**

**1. Review of Performance of the Company and its Principal Subsidiaries**

For the current year to date, the Group achieved a profit after taxation of RM123.9 million on the back of revenues totalling RM721.1 million. The Group's profit and revenue were mainly derived from its property development activities carried out in *Setia Alam* at Shah Alam, *Duta Nusantara* and *Duta Tropika* at Sri Hartamas, *Bukit Indah Bandar Nusajaya* and *Setia Indah* at Johor. Apart from property development, the Group's construction and wood-based manufacturing activities also contributed to the earnings achieved.

**2. Material changes in the Quarterly Results compared to the results of the Preceding Quarter**

The group's current quarter profit before tax increased by RM10.1 million compared to the preceding quarter ended 30 April 2005. This was mainly attributable to profit recognised on properties sold in *Setia Alam* at Shah Alam, *Duta Tropika* at Sri Hartamas, *Bukit Indah Bandar Nusajaya* and *Setia Indah* at Johor.

**3. Prospects for the Current Financial Year**

The Board of Directors is confident that the Group's performance for this financial year will be better than the previous financial year.

This confidence stems from the continuous good response received from housebuyers to the wide offering of high-end and competitively-priced housing products in the Group's various property development projects within strategic locations in the Klang Valley and Johor Bahru. The Group will also be recognising the profit on the disposal of land to Perbadanan Kemajuan Negeri Selangor upon completion of the sale in the last quarter of the financial year.

**4. Variance of Actual Profit from Forecast Profit**

Not applicable as no profit forecast was published.

**5. Income Tax**

Income Tax comprises: -

	THIRD QUARTER		CUMULATIVE	
	CURRENT YEAR QUARTER  31/07/2005 RM'000	PRECEDING YEAR CORRESPONDING QUARTER  31/07/2004 RM'000	CURRENT YEAR TO DATE  31/07/2005 RM'000	PRECEDING YEAR CORRESPONDING PERIOD  31/07/2004 RM'000
- current income tax	16,638	13,894	43,717	43,334
- deferred taxation	231	(42)	610	197
- associated companies	1,687	911	4,133	2,577
- in respect of prior years	925	-	925	-
	19,481	14,763	49,385	46,108

**6. Profit on Sale of Unquoted Investments and/or Properties**

There were no profits on sale of unquoted investments and/or properties outside the ordinary course of the Group's business for the current quarter and financial year-to-date.

**7. Quoted Securities**

Total purchases and disposals of quoted securities for the financial year-to-date were as follows:-

	RM'000
Total purchases	-
Total disposals	<u>12,215</u>
Total profit on disposal	<u>772</u>

Total investments in quoted securities as at 31 July 2005 were as follows:-

	RM'000
At cost	<u>23,857</u>
At book value	<u>17,193</u>
Market value	<u>11,870</u>

**8. Status of Corporate Proposals**

The following are the corporate proposals that have been announced by the Company but not completed as at 14 September 2005, the latest practicable date which shall not be earlier than 7 days from the date of this announcement: -

- (a) Conditional Shareholders' Agreement entered into on 20 December 2000 between S P Setia Berhad and YGP Holdings Sdn. Bhd. ("YGP") to govern the relationship between S P Setia Berhad and YGP ("the Parties") as proposed shareholders in Pelita Dunia Sdn. Bhd. ("Pelita Dunia") and to set out the respective rights, duties and obligations of the Parties in relation to the acquisition by Pelita Dunia of several pieces of lands from Dewan Bandaraya Kuala Lumpur and various private owners for development into a mixed residential and commercial development project;
- (b) Proposed disposal as announced on 17 February 2004 by Bandar Setia Alam Sdn. Bhd., a wholly owned subsidiary of S P Setia Berhad, of a piece of freehold land measuring approximately 614.26 acres forming part of the land held under a Master Title Geran 31493, Lots 2895 and 2896, Mukim of Bukit Raja, District of Petaling, State of Selangor to Perbadanan Kemajuan Negeri Selangor, for a total cash consideration of RM291,653,105 comprising the land price of RM214,057,325 and the shared infrastructure payable of RM77,595,780. The proposed disposal became unconditional on 26 July 2004;
- (c) Proposed disposal by S P Setia Berhad, as announced on 24 April 2004, of its entire 50% equity interest in Setia Putrajaya Sdn. Bhd. ("SPJ") comprising 25,000,000 ordinary shares of RM1.00 each to Prudent Location Sdn. Bhd. ("Prudent"), a company incorporated with the objective of assuming the listing status of Kramat Tin Dredging Berhad ("Kramat"), for a total consideration of RM74 million to be satisfied by the issuance of RM37 million ordinary shares of RM1.00 each in Prudent and RM37 million irredeemable convertible preference shares ("ICPS") of RM1.00 each in Prudent.

Subsequently, as announced on 15 April 2005, the total consideration for the disposal of S P Setia Berhad's 50% equity interest in SPJ was revised to approximately RM69 million to be satisfied by the issuance of approximately RM34.5 million ordinary shares of RM1.00 each in Prudent and approximately RM34.5 million ICPS of RM1.00 each in Prudent.

The Securities Commission has approved the proposal submitted by Kramat, vide their letter dated 9 June 2005 subject to certain terms and conditions; and

- (d) Proposed capital repayment of up to RM164.634 million via cash on the basis of RM0.25 per ordinary share of RM1.00 each in S P Setia Berhad ("S P Setia Shares") to all entitled shareholders of S P Setia Berhad and proposed amendment to the Memorandum of Association of S P Setia Berhad to facilitate the implementation of the proposed capital repayment, both announced on 12 April 2005.

The proposals have been approved by the shareholders during the Company's Extraordinary General Meeting held on 20 June 2005. On 23 August 2005, the High Court of Malaya granted an order that the issued and paid up share capital of the Company be reduced from RM654,009,536 divided into 654,009,536 S P Setia Shares to RM490,507,152 divided into 654,009,536 ordinary shares of RM0.75 each.

#### 9. Group Borrowings and Debt Securities

Total group borrowings as at 31 July 2005 were as follows:

	<b>Secured</b>	<b>Unsecured</b>	<b>Total</b>
	RM'000	RM'000	RM'000
Hire Purchase & Leasing Borrowings	-	4,201	4,201
Short Term Bank Borrowings	214,193	15,332	229,525
Long Term Bank Borrowings	481,640	-	481,640
	<u>695,833</u>	<u>19,533</u>	<u>715,366</u>

In August 2005, the balance of 50% deferred payment loan amounting to RM122 million in respect of a highway construction project carried out under deferred payment terms has been fully settled.

#### 10. Off Balance Sheet Financial Instruments

The Group does not have any financial instruments with off balance sheet risk as at 14 September 2005, the latest practicable date which is not earlier than 7 days from the date of issue of this quarterly report.

#### 11. Material Litigation

The Group is not engaged in any material litigation as at 14 September 2005, the latest practicable date which is not earlier than 7 days from the date of issue of this quarterly report.

#### 12. Dividends

The board of Directors declared an interim dividend of 6 sen less income tax 28% (2004: 6 sen less 28% income tax) in respect of the financial year ending 31 October 2005. The interim dividend was paid on 22 July 2005.

The total dividend declared for the current financial period is 6 sen less income tax of 28%.

No dividend has been declared for the third quarter ended 31 July 2005.

### 13. Earnings Per share

The basic earnings per share has been calculated by dividing the Group's net profit by the weighted average number of shares in issue. The weighted average number of shares in issue is calculated as follows:-

	THIRD QUARTER PRECEDING		CUMULATIVE QUARTER PRECEDING	
	CURRENT YEAR QUARTER 31/07/2005 RM'000	YEAR CORRESPONDING QUARTER 31/07/2004 RM'000	CURRENT YEAR TO DATE 31/07/2005 RM'000	YEAR CORRESPONDING PERIOD 31/07/2004 RM'000
Net profit attributable to shareholders	44,745	39,798	123,893	111,055
Number of ordinary shares at beginning of the period	643,376	566,624	568,048	559,422
Effect of shares issued pursuant to				
- Company's ESOS	276	296	5,547	4,377
- Exercise of Warrants	5,565	9	44,714	35
Weighted average number of ordinary shares	649,217	566,929	618,309	563,834
Basic Earning Per share (sen)	6.89	7.02	20.04	19.70

The diluted earnings per share has been calculated by dividing the Group's net profit by the weighted average number of shares that would have been in issue upon full exercise of the remaining options under the ESOS and the Warrants, adjusted for the number of such shares that would have been issued at fair value, calculated as follows:

	THIRD QUARTER PRECEDING		CUMULATIVE QUARTER PRECEDING	
	CURRENT YEAR QUARTER 31/07/2005 RM'000	YEAR CORRESPONDING QUARTER 31/07/2004 RM'000	CURRENT YEAR TO DATE 31/07/2005 RM'000	YEAR CORRESPONDING PERIOD 31/07/2004 RM'000
Net profit attributable to shareholders	44,745	39,798	123,893	111,055
Weighted average number of ordinary shares as per basic EPS	649,217	566,929	618,309	563,834
Effect of shares option/warrants	5,921	32,157	16,814	33,444
Weighted average number of ordinary shares (diluted)	655,138	599,086	635,123	597,278
Diluted Earning Per share (sen)	6.83	6.64	19.51	18.59