

FIVE-YEAR FINANCIAL HIGHLIGHTS

In RM'000	31 Dec 08	31 Dec 07 (Restated)	31 Dec 06 (Restated)	31 Dec 05 (Restated)	31 Dec 04
KEY RESULTS					
Revenue	1,415,283	1,388,383 +	1,438,706 +	1,196,612 +	566,841
Profit before taxation	54,855	113,938 +	375,493 +	237,245 +	77,119
Net profit attributable to equity holders of the Company	21,573	64,184 # +	297,087 # +	364,479 # +	46,439
BALANCE SHEET					
Property, plant and equipment	1,560,927	1,526,029 +	1,495,397 +	1,424,554 * +	1,361,459 *
Prepaid land lease payments	76,738	77,581	20,128	20,356 *	8,107 *
Project development expenditure	3,465,899	2,411,218 +	1,429,790 +	825,293 +	266,840
Other non-current assets	1,284,236	1,248,470	1,272,187	972,047	825,805
Current assets	1,388,883	1,473,942 +	2,233,311 +	1,667,242 +	665,678
Total assets	7,776,683	6,737,240	6,450,812	4,909,491	3,127,889
ISSUE AND PAID-UP CAPITAL					
Share capital	411,143	411,143	587,347	463,180	459,935
Reserves	961,437	986,094 # +	1,280,249 # +	1,076,688 #	739,207
Equity attributable to equity holders of the Company	1,372,580	1,397,237	1,867,596	1,539,868	1,199,142
Net assets per share attributable to equity holders of the Company (RM)	3.36	3.40 # +	3.25 # +	3.37 # +	2.61
RATIOS AND STATISTIC					
Net profit margin attributable to equity holders of the Company (%)	2	5 # +	21 # +	30 # +	8
Basic earnings per share attributable to equity holders of the Company (sen)	5.27	15.61 # +	90.94 # +	113.08 # +**	14.52 **
Interest bearing debt (RM'000)	4,784,802	3,760,457	2,923,089	2,423,279	1,504,082
Gearing ratio (times)	3.49	2.69 # +	1.57 # +	1.57 # +	1.25
Current ratio (times)	0.98	1.28 +	2.02 +	2.01 +	1.57

* These comparative have been restated following the early adoption of the revised FRS 117 - Leases in 2006, which resulted in the reclassification of leasehold land as prepaid lease payments retrospectively.

** These comparatives have been restated to take into account the effects of the bonus issue and consolidation of shares which were part of the Company's Capital Repayment exercise.

These comparatives have been restated to take into account the effects of the adoption of FRS 112: Income Taxes

+ These comparatives have been restated to take into account the effects of understatement of trade receivables and retained earnings of prior years due to underrecognition of revenues for prior years.