

**INCH KENNETH KAJANG RUBBER PUBLIC LIMITED COMPANY (990261 M)**  
(Incorporated in Scotland)

**UNAUDITED CONDENSED CONSOLIDATED  
INCOME STATEMENT FOR THE PERIOD ENDED 30 JUNE 2012**

	<b>Current Year Quarter 30.06.2012 RM'000</b>	<b>Preceding Year Corresponding Quarter 30.06.2011 RM'000</b>	<b>Current Year To date 30.06.2012 RM'000</b>	<b>Preceding Year Corresponding Period 30.06.2011 RM'000</b>
Group revenue	5,107	5,667	11,187	14,943
Operating expenses	(5,564)	(5,699)	(12,484)	(16,236)
Other operating income	188	150	365	276
Operating loss	(269)	118	(932)	(1,017)
Finance income	1,287	131	2,629	277
Finance costs	(1)	(295)	(3)	(391)
Gain on disposal of assets	-	-	-	-
Share of results of associate	(111)	(181)	(73)	(989)
Profit / (Loss) before tax	906	(227)	1,621	(2,120)
Taxation (note 13)	(101)	-	(101)	-
Net Profit / (Loss)	<u>805</u>	<u>(227)</u>	<u>1,520</u>	<u>(2,120)</u>
<b>Earnings / (Loss) Per Share:</b>				
Basic and diluted (sen)	0.19	(0.05)	0.36	(0.50)

*Exchange Rate as at 30 June 2012:*

*£1 = RM4.9620*

*IRM = £ 0.2015*

*(The condensed consolidated income statement should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to the interim financial statements)*

**INCH KENNETH KAJANG RUBBER PUBLIC LIMITED COMPANY (990261 M)**  
(Incorporated in Scotland)

**UNAUDITED CONDENSED CONSOLIDATED  
STATEMENT OF COMPREHENSIVE INCOME  
FOR THE PERIOD ENDED 30 JUNE 2012**

	<b>Current Year Quarter</b>	<b>Preceding Year Corresponding Quarter</b>	<b>Current Year To date</b>	<b>Preceding Year Corresponding Period</b>
	<b>30.06.2012</b>	<b>30.06.2011</b>	<b>30.06.2012</b>	<b>30.06.2011</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>Net profit / (loss) for the period</b>	805	(227)	1,520	(2,120)
<b>Other comprehensive income / (loss):</b>				
Revaluation of investments	381	-	706	1
Revaluation of properties	-	-	-	-
Exchange differences on translating foreign operations	1,392	252	230	247
<b>Total comprehensive income / (loss) for the period</b>	<u>2,578</u>	<u>25</u>	<u>2,456</u>	<u>(1,872)</u>

*(The condensed consolidated statement of comprehensive income should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to the interim financial statements)*

**INCH KENNETH KAJANG RUBBER PUBLIC LIMITED COMPANY (990261 M)**  
(Incorporated in Scotland)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2012**

	Notes	30.06.2012 RM'000 (Unaudited)	31.12.2011 RM'000 (Audited)
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant & equipment	16	418,297	418,906
Intangible assets – software	17	27	31
Investment in associated undertaking	19	40,574	40,096
Goodwill on consolidation		4,504	4,504
Available-for-sale investments	20	60	53
		463,462	463,590
<b>Current assets</b>			
Inventories		15,167	14,408
Trade and other receivables		25,180	18,180
Short term deposits	21	214,380	221,692
Cash and cash equivalents		7,360	8,337
		262,087	262,617
<b>TOTAL ASSETS</b>		725,549	726,207
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to shareholders of the Company</b>			
Share capital		287,343	287,343
Share premium		8	8
Property revaluation reserve		245,221	245,221
Investment revaluation reserve		13,371	12,665
Foreign exchange reserve		(537)	(767)
Retained profit		176,073	174,553
<b>TOTAL EQUITY</b>		721,479	719,023
<b>Current liabilities</b>			
Trade and other payables		3,977	7,073
Finance lease creditor		33	67
Taxation payable		18	2
		4,028	7,142
<b>Non-current liabilities</b>			
Finance lease creditor		27	27
Employee entitlements		15	15
		42	42
<b>TOTAL LIABILITIES</b>		4,070	7,184
<b>TOTAL EQUITY AND LIABILITIES</b>		725,549	726,207
Net assets per share		1.71	1.71

*(The condensed consolidated statement of financial position should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to the interim financial statements)*

**INCH KENNETH KAJANG RUBBER PUBLIC LIMITED COMPANY (990261 M)**  
(Incorporated in Scotland)

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 30 JUNE 2012**

	Share Capital	Share Premium	Property Revaluation Reserve	Investment Revaluation Reserve	Foreign Exchange Reserve	Retained Profit / (Losses)	Total Equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b>6 Months ended 30 June 2012</b>							
At 1 January 2012	287,343	8	245,221	12,665	(767)	174,553	719,023
Profit for the period	-	-	-	-	-	1,520	1,520
<b>Other comprehensive income / (loss):</b>							
Property revaluation	-	-	-	-	-	-	-
Revaluation of investments	-	-	-	706	-	-	706
Foreign currency translation	-	-	-	-	230	-	230
<b>Total comprehensive income / (loss)</b>	-	-	-	706	230	1,520	2,456
At 30 June 2012	<u>287,343</u>	<u>8</u>	<u>245,221</u>	<u>13,371</u>	<u>(537)</u>	<u>176,073</u>	<u>721,479</u>
<b>6 Months ended 30 June 2011</b>							
At 1 January 2011	287,343	8	366,135	12,831	(506)	(12,629)	653,182
Loss for the period	-	-	-	-	-	(2,120)	(2,120)
<b>Other comprehensive income / (loss):</b>							
Property revaluation	-	-	-	-	-	-	-
Revaluation of available-for- sale investments	-	-	-	1	-	-	1
Foreign currency translation	-	-	-	-	247	-	247
<b>Total comprehensive income / (loss)</b>	-	-	-	1	247	(2,120)	(1,872)
At 30 June 2011	<u>287,343</u>	<u>8</u>	<u>366,135</u>	<u>12,832</u>	<u>(259)</u>	<u>(14,749)</u>	<u>651,310</u>

*(The condensed consolidated statement of changes in equity should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to the interim financial statements)*

**INCH KENNETH KAJANG RUBBER PUBLIC LIMITED COMPANY (990261 M)**  
(Incorporated in Scotland)

**UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENTS**  
**FOR THE PERIOD ENDED 30 JUNE 2012**

	<b>6 months ended</b>	
	<b>30.06.2012</b>	<b>30.06.2011</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>Cash flows from operating activities</b>		
Group operating loss	(932)	(1,017)
Adjustments for non-cash items :		
Write-back of provision of diminution value in investment	699	-
Dividend income	(1)	-
Gain on sale of assets	(2)	(21)
Unrealised loss from foreign exchange	229	265
Depreciation and amortisation	807	522
Operating profit / (loss) before changes in working capital	<u>800</u>	<u>(251)</u>
Changes in working capital:		
(Increase) / Decrease in current assets	(7,737)	13,417
Decrease in current liabilities	(3,096)	(525)
Tax paid	(106)	(302)
<b>Net cash (used in) / generated from operating activities</b>	<u>(10,139)</u>	<u>12,339</u>
<b>Investing activities</b>		
Purchases of shares in associate	(551)	(27)
Proceeds from disposal of assets	2	-
Interest and dividends received	2,629	277
Payment to acquire property, plant and equipment	(193)	(345)
<b>Net cash generated from / (used in) investing activities</b>	<u>1,887</u>	<u>(95)</u>
<b>Financing activities</b>		
Interest paid	(3)	(391)
Repayment of finance leases	(34)	(32)
Repayments of bank borrowings	-	(3,586)
<b>Net cash used in financing activities</b>	<u>(37)</u>	<u>(4,009)</u>
<b>(Decrease) / Increase in cash and cash equivalents</b>	(8,289)	8,235
<b>Cash and cash equivalents at 1 January</b>	230,029	21,251
<b>Cash and cash equivalents at 30 June</b>	<u>221,740</u>	<u>29,486</u>
<b>Cash and cash equivalents comprise of :</b>		
Cash and bank balances	7,360	26,707
Short term deposits	214,380	2,779
	<u>221,740</u>	<u>29,486</u>

*(The condensed consolidated cash flow statements should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to the interim financial statements)*

**INCH KENNETH KAJANG RUBBER PUBLIC LIMITED COMPANY (990261 M)**

**NOTES TO THE UNAUDITED FINANCIAL INFORMATION  
FOR THE PERIOD ENDED 30 JUNE 2012**

**1. Basis of preparation and accounting policies**

*1.1 Reporting entity*

Inch Kenneth Kajang Rubber Public Limited Company (“the Company”) is a company incorporated in Scotland with its registered office at 7 Castle Street, Edinburgh EH2 3AP, Scotland. The principal operating office is at 22<sup>nd</sup> Floor Menara Promet (Menara KH), Jalan Sultan Ismail, 50250 Kuala Lumpur, Malaysia. All of the operations of the Company and its subsidiaries are located in Malaysia and Thailand.

The consolidated unaudited financial information of the Company as at 30 June 2012 includes the Company, its subsidiaries and its interest in an associated undertaking (together referred to as the “Group”).

*1.2 Basis of preparation*

The unaudited financial information has been prepared on a going concern basis and in accordance with International Financial Reporting Standards, as adopted by the European Union (“IFRS”), including IAS34 Interim Financial Reporting. The financial information has been prepared under the historical cost convention except for the fair value measurement of available-for-sale investments and freehold estate lands. The financial information is also presented to comply in all material respects of the requirement of the Malaysian FRS 134 Interim Financial Reporting and Chapter 9 of the Bursa Malaysia Listing Requirements.

The unaudited quarterly consolidated financial information to 30 June 2012 included in this Announcement has been prepared by applying accounting policies consistent with those used in the preparation of the most recent audited financial statements of the Group, being for the year ended 31 December 2011. The consolidated financial statements of the Group for the year ended 31 December 2011 are available at Bursa Malaysia website, the Company’s registered office in Scotland and its operating office in Malaysia.

*1.3 Changes in accounting policies*

On 30 June 2012, MASB has decided to allow agriculture and real estate companies (Transitioning Entities) to defer the adoption of the MFRS Framework for another year. MFRS will therefore be mandated for all companies for annual periods beginning on or after 1 January 2014. This decision comes after an extensive deliberation by the Board and taking into account both local and international developments affecting these standards.

The Group falls within the scope definition of Transitioning Entities and have opted to defer adoption of the new MFRS Framework. Accordingly, the Group will be required to prepare financial statements using the MFRS Framework in its first MFRS financial statements for the year ending 31 December 2014. In presenting its first MFRS financial statements, the Group will be required to restate the comparative financial statements to amounts reflecting the application of MFRS Framework. The majority of the adjustments required on transition will be made, retrospectively, against opening retained profits.

The Group expects to be in a position to fully comply with the requirements of the MFRS Framework for the financial year ending 31 December 2014.

*1.4 Non-statutory accounts*

The financial information contained in this report does not constitute full statutory accounts within the meaning of Section 434 of the United Kingdom’s Companies Act 2006.

**INCH KENNETH KAJANG RUBBER PUBLIC LIMITED COMPANY (990261 M)**

**NOTES TO THE UNAUDITED FINANCIAL INFORMATION  
FOR THE PERIOD ENDED 30 JUNE 2012**

**1. Basis of preparation and accounting policies (*continued*)**

*1.5 Independent auditors' report of preceding financial year ended 31 December 2011*

There was no qualification made on the preceding audited financial statements.

*1.6 Approval by Board of Directors*

This consolidated interim financial information was approved by the Board of Directors on 28 August 2012.

**2. Review of performance**

The Group's turnover was RM11.187 million for the cumulative quarter ended 30 June 2012 as compared to RM14.943 million for the corresponding quarter in the preceding year. The decrease is mainly due to the decrease in selling price of CV (constant viscosity) rubber blocks produced by the subsidiary in Thailand.

The revenue of the associate company, Concrete Engineering Products Berhad ("CEPCO") for the cumulative quarter ended 30 June 2012 was lower at RM69.542 million (IKKR's share: RM15.529 million) compared to RM84.542 million (IKKR's share: RM17.213 million) in the preceding year, decreased by RM1.684 million. The reduced sales volume is due to a comparative decrease in market demand for the spun pile's produced by CEPCO, as they are mainly used for infrastructure projects.

The Group's profit before tax for the quarter ended 30 June 2012 was RM1.621 million as compared to a loss of RM2.120 million for the corresponding quarter ended 30 June 2011. This is mainly due to the finance income received from the cash placed in the money market.

**3. Comparison with preceding quarter**

The Group recorded a pre-tax profit of RM0.906 million for the current quarter under review compared to a pre-tax profit of RM0.715 million in the last quarter, 31 March 2012. This is mainly due to the profit at the tourism sector and a higher profit at the plantation sector.

**4. Commentary on prospects**

The Company will use its cash mainly to purchase plantations land bank to replace its current plantations in Kajang and Bangi. We may also embark on new rubber related business in Thailand. We are, at the moment, evaluating a few proposals.

The cash will also be used to venture into property development at the land bank in Kajang of approximately 350 acres and balance of the Bangi land, of about 150 acres. Both pieces of land are ready for development as they are linked to Seremban, to the South, Putrajaya, to the West as well as Cheras and Kuala Lumpur to the North. With proper planning, the right product, realistic pricing and backed by effective marketing, this strategic asset should evolve into a crown jewel for the Group. We are negotiating with a few parties to turn this development into a reality.

We will also use the proceeds to further expand our tourism sector via the refurbishment of the existing hotels, especially the hotel in Kuala Terengganu.

Notwithstanding the above, we anticipate that the performance of the Group and Company for the year ended 2012 will be better than in 2011.

**5. Comparison with profit forecasts**

As the Group does not issue profit forecasts, no comparison can be made.

**INCH KENNETH KAJANG RUBBER PUBLIC LIMITED COMPANY (990261 M)**

**NOTES TO THE UNAUDITED FINANCIAL INFORMATION  
FOR THE PERIOD ENDED 30 JUNE 2012**

**6. Changes in composition of the Group**

There were no changes in the composition of the Group during the financial period under review.

**7. Status of corporate proposals**

There are no corporate proposals that have been announced but not completed as at the date of this announcement.

**8. Realised and Unrealised Profits**

The breakdown of retained profits of the Group as at 30 June 2012, pursuant to the format prescribed by Bursa, is as follows:

	<b>As at 30 June 2012 RM'000</b>	<b>As at 31 Dec 2011 RM'000</b>
<b>Total Retained Profits of the Company and its subsidiaries:</b>		
- Realised	199,786	197,798
- Unrealised	(182)	213
	199,604	198,011
<b>Total share of Retained Profits from associated company:</b>		
- Realised	-	-
- Unrealised	8,129	8,202
	8,129	8,202
Less : Consolidation effects	(31,660)	(31,660)
<b>Total Group Retained Profit</b>	<b>176,073</b>	<b>174,553</b>

**9. Seasonal or cyclical factors**

The performance of the Group was not subject to any seasonal or cyclical fluctuations.

**10. Material changes in estimates**

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



**INCH KENNETH KAJANG RUBBER PUBLIC LIMITED COMPANY (990261 M)**

**NOTES TO THE UNAUDITED FINANCIAL INFORMATION  
FOR THE PERIOD ENDED 30 JUNE 2012**

**11. Segmental reporting**

Segmental reporting for the period ended 30 June 2012 is as follows:

	<b>Plantation RM'000</b>	<b>Tourism RM'000</b>	<b>Manufacturing RM'000</b>	<b>Others RM'000</b>	<b>Total RM'000</b>
<b>Revenue</b>					
From external customers	1,534	3,482	6,171	-	11,187
<b>Segment revenues</b>	1,534	3,482	6,171	-	11,187
Finance income	-	21	6	2,602	2,629
Finance expenses	-	(3)	-	-	(3)
Gain on sale of assets	-	-	-	2	2
Share of loss of associate	-	-	-	(73)	(73)
Depreciation and amortisation	(21)	(478)	(72)	(236)	(807)
Other expenses	(512)	(2,713)	(5,694)	(2,395)	(11,314)
<b>Segment profit/(loss) before tax</b>	1,001	309	411	(100)	1,621
<b>Segment assets</b>	103,394	27,783	23,042	571,330	725,549
<b>Segment liabilities</b>	526	1,477	256	1,811	4,070
<b>Other disclosures</b>					
Investment in associate	-	-	-	40,574	40,574
Capital expenditure					
Tangible	20	164	7	2	193
Intangible	-	-	-	-	-

*(As at 30 June 2012, the revenue of our associate company, Cepco is RM69.542 million for the 6 months ended 30 June 2012 (IKKR's share: RM15.529 million))*

**12. Impairment in value of subsidiaries and associate**

There are no impairment to be incurred in investment in subsidiaries and associate.

**13. Taxation**

	<b>Current Quarter Ended 30 June 2012 RM'000</b>	<b>Cumulative Year To-Date 30 June 2012 RM'000</b>
Corporation taxation – charge	<u>(101)</u>	<u>(101)</u>

The Group is liable for corporation tax in Malaysia and Thailand but is not subject to United Kingdom corporation tax.

**INCH KENNETH KAJANG RUBBER PUBLIC LIMITED COMPANY (990261 M)**

**NOTES TO THE UNAUDITED FINANCIAL INFORMATION  
FOR THE PERIOD ENDED 30 JUNE 2012**

**14. Earnings / (Loss) per share**

The basic and diluted earnings per share has been calculated using the Group's profit for the financial period ended 30 June 2012 of RM1.520 million (loss for the financial period ended 30 June 2011: RM2.120 million) and the weighted average number of shares in issue of 420,750,000 (2011: 420,750,000). The Company does not have any outstanding share options or other potentially dilutive financial instruments currently in issue.

**15. Dividends proposed and paid**

The Directors proposed that a 3% interim dividend be distributed to the shareholders within the financial year 2012.

**16. Property, plant & equipment**

	<b>Freehold Lands RM'000</b>	<b>Prepaid Land and Land Improvements RM'000</b>	<b>Buildings RM'000</b>	<b>Others RM'000</b>	<b>Total RM'000</b>
<b>Cost</b>					
At 1 January 2012	389,729	1,068	41,622	10,915	443,334
Additions	-	-	116	77	193
Disposal	-	-	-	(39)	(39)
Exchange differences	-	1	4	6	11
At 30 June 2012	389,729	1,069	41,742	10,959	443,499
<b>Accumulated depreciation</b>					
At 1 January 2012	-	970	14,376	9,082	24,428
Charge for year	-	9	590	204	803
Disposal	-	-	-	(39)	(39)
Exchange differences	-	1	3	6	10
At 30 June 2012	-	980	14,969	9,253	25,202
<b>Net book value</b>					
At 30 June 2012	389,729	89	26,773	1,706	418,297
At 31 December 2011	389,729	98	27,246	1,833	418,906

**17. Intangible assets**

<b>Group and Company</b>	<b>Computer 30 June 2012 RM'000</b>	<b>software 31 Dec 2011 RM'000</b>
<b>Cost</b>		
At 1 January	64	32
Additions	-	32
Total	64	64
<b>Accumulated depreciation</b>		
At 1 January	33	29
Charge for year	4	4
Total	37	33
<b>Net book value</b>		
Total	27	31

**INCH KENNETH KAJANG RUBBER PUBLIC LIMITED COMPANY (990261 M)**

**NOTES TO THE UNAUDITED FINANCIAL INFORMATION  
FOR THE PERIOD ENDED 30 JUNE 2012**

**18. Carrying amount of property, plant and equipment**

The Group's freehold lands were valued by JB Jurunilai Bersekutu, International Assets Consultants, independent valuers, using the open market basis method at 14 February 2012. The total market value of the land is RM372.65 million. The Board is now reviewing the valuation and will make their recommendations in due course.

The Group's freehold land are currently being used for the Group's plantation activities for growing oil palm fresh fruit bunches. The Group has been given consent for the change of use of the land. Further commentary on the Group's plans for its land is shown above in note 4.

**19. Investment in associated undertaking**

The Group's investment in associated undertaking represents a 22.33% interest in Concrete Engineering Products Berhad ("CEPCO"), a public company incorporated in Malaysia. The principal activity of CEPCO is the manufacture and distribution of prestressed spun concrete piles and poles. The Group's investment in CEPCO is accounted for under the equity accounting method as follows:

	<b>30 June 2012</b>
	<b>RM'000</b>
<b>Shares</b>	
At 1 January 2012	40,315
Disposal of shares in CEPCO	-
Purchase of shares in CEPCO	551
At 30 June 2012	<u>40,866</u>
<b>Share of retained profits/(losses)</b>	
At 1 January 2012	8,202
Share of loss for 2012	(73)
At 30 June 2012	<u>8,129</u>
<b>Impairment of goodwill</b>	
At 1 January 2012	(8,421)
Impairment 2012	-
At 30 June 2012	<u>(8,421)</u>
<b>Net book value</b>	
At 30 June 2012	<u>40,574</u>
At 31 December 2011	<u>40,096</u>

The Group's share of the net assets of CEPCO as at 30 June 2012 comprised:

	<b>30 June 2012</b>
	<b>RM'000</b>
<b>Share of assets</b>	
Share of non-current assets	18,575
Share of current assets	20,250
	<u>38,825</u>
<b>Share of liabilities</b>	
Share of non-current liabilities	(3,438)
Share of current liabilities	(15,723)
	<u>(19,161)</u>
Share of net assets	19,664
Goodwill (net of impairment) arising on the acquisition of CEPCO	20,910
Carrying value of associate	<u>40,574</u>

**INCH KENNETH KAJANG RUBBER PUBLIC LIMITED COMPANY (990261 M)**

**NOTES TO THE UNAUDITED FINANCIAL INFORMATION  
FOR THE PERIOD ENDED 30 JUNE 2012**

**19. Investment in associated undertaking (continued)**

The Group's share of the results of CEPCO for the financial period ended 30 June 2012 was as follows:

	<b>30 June 2012</b>
	<b>RM'000</b>
Share of revenue	<u>15,529</u>
Share of operating profit	380
Share of finance costs	(401)
Share of taxation	<u>(52)</u>
Share of loss for the financial period – included in Group statement of comprehensive income	<u>(73)</u>

**20. Available-for-sale investments**

	<b>30 June 2012</b>	<b>31 Dec 2011</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>Quoted shares:</b>		
Balance at 1 January	53	56
Disposal of investments	-	-
Fair value adjustments	<u>7</u>	<u>(3)</u>
Balance at fair values	<u>60</u>	<u>53</u>

**21. Short term deposits**

	<b>30 June 2012</b>	<b>31 Dec 2011</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>Deposits with:</b>		
Licensed banks	35,423	47,624
Licensed investment banks	<u>178,957</u>	<u>174,068</u>
Total	<u>214,380</u>	<u>221,692</u>

The effective interest rates of deposits at the reporting date were 1.5% to 3.07% (2011: 1.5% to 3.46%).

**22. Profit on sale of unquoted investments and/or properties**

There were no sales of unquoted investments and/or properties outside the ordinary course of business of the Group for the period under review.

**23. Off balance sheet financial instruments**

During the period under review, the Group has not entered into any contract involving off statement of financial position financial instruments.

**24. Changes in contingent liabilities or contingent assets**

There have been no changes in contingent liabilities or contingent assets since the last annual statement of financial position date.

**INCH KENNETH KAJANG RUBBER PUBLIC LIMITED COMPANY (990261 M)**

**NOTES TO THE UNAUDITED FINANCIAL INFORMATION  
FOR THE PERIOD ENDED 30 JUNE 2012**

**25. Notes to the statement of comprehensive income**

Included in the statement of comprehensive income for the current quarter and financial year-to-date, are as follows:-

	<b>Current Quarter 30 June 2012 RM'000</b>	<b>Current year-to-date 30 June 2012 RM'000</b>
Interest income	1,287	2,629
Other income including investment income	188	365
Interest expense	(1)	(3)
Depreciation and amortisation	(401)	(807)
Provision for or write-off of receivables	-	-
Provision for or write-off of inventories	-	-
Gain/(loss) on disposal of quoted/unquoted investments	-	-
Gain on disposal of assets	2	2
Impairment of assets	-	-
Foreign exchange gain	71	280
Gain/(loss) on derivatives	-	-
Exceptional items – Increase / (Decrease) in fair value of quoted investment	381	706

**26. Debt and equity securities**

On 21 June 2012 the Company obtained approval from its shareholders for the renewal of the proposed purchase of up to ten percent (10%) of the issued and paid-up share capital of the Company. However, there was no purchase of its own shares for this quarter or the financial year.

There were no other issues or repayments of debt securities or equity securities, share cancellations, share held as treasury shares and re-sales of treasury shares, since the last annual financial statements except matter raised as below.

**27. Material litigation**

There was no material litigation against the Group for the period under review.

**28. Significant events during and after the year end**

No significant events occurred during or after the period under review.

**29. Appointment of Member of Audit Committee and Nominating Committee**

The Board of Directors' of the Company wishes to announce that with immediate effect Y.Bhg. Dato' Tik bin Mustaffa has been appointed as a Member (Independent & Non-Executive) of the Audit Committee and the Nominating Committee.

**30. Election of member who retires under Article 86 of the Company's Articles of Association**

Y.Bhg. Tan Sri Dato' Bentara Istana Nik Hashim bin Nik Ab. Rahman did not wish to seek re-election as Director of the Company.