

**PRESTAR RESOURCES BHD ( 123066-A)**

**Condensed Consolidated Income Statement**  
**For the 4th financial quarter ended 31 December 2009**  
 ( The figures have not been audited)

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 31/12/2009 RM'000	Preceding Year Corresponding Quarter 31/12/2008 RM'000	Current Year To Date 31/12/2009 RM'000	Preceding Year Corresponding To Date 31/12/2008 RM'000
Revenue	133,130	97,250	459,882	536,225
Cost of Sales	(113,038)	(111,828)	(403,745)	(466,806)
Gross Profit	20,092	(14,578)	56,137	69,419
Other Operating Income	6,324	2,536	10,207	11,446
Operating Expenses	(16,136)	(6,735)	(37,219)	(45,035)
Profit from operations	10,280	(18,777)	29,125	35,830
Finance costs	(3,226)	(3,586)	(10,417)	(12,996)
Interest Income	28	29	103	118
Share of results of associate	660	(2,141)	357	5,267
Profit before taxation	7,742	(24,475)	19,168	28,219
Tax expenses	(2,123)	5,156	(7,348)	(5,840)
Profit for the period	5,619	(19,319)	11,820	22,379
Attributable to:				
Equity holders of the parent	4,085	(17,121)	4,204	11,291
Minority interest	1,534	(2,198)	7,616	11,088
	5,619	(19,319)	11,820	22,379
Earnings per share (sen)				
- Basic	2.35	(9.84)	2.42	6.49
- Diluted	2.35	(9.84)	2.42	6.49

( The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.)

RESTAR RESOURCES BHD ( 123066-A)

Condensed Consolidated Balance Sheet as at 31 December 2009

( The figures have not been audited)

	As at End of Current Quarter 31/12/2009 RM'000	As at Preceding Financial Year Ended 31/12/2008 RM'000
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	156,263	154,474
Investment Properties	1,400	563
Prepaid Lease Payment	8,407	8,863
Intangible assets	2,028	2,087
Investments in associates	35,780	35,423
Quoted Investments	2	362
Deferred tax assets	2	330
	<b>203,882</b>	<b>202,102</b>
<b>Current assets</b>		
Inventories	125,051	157,027
Trade receivables	114,558	90,778
Other receivables, deposits and prepayments	21,516	10,345
Tax Recoverable	2,824	1,984
Cash and cash equivalent	23,769	16,296
	<b>287,718</b>	<b>276,430</b>
<b>TOTAL ASSETS</b>	<b>491,600</b>	<b>478,532</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the parent</b>		
Share capital	90,491	90,491
Reserves	81,733	81,617
Treasury shares	(5,854)	(5,854)
	166,370	166,254
<b>Minority interests</b>	51,735	47,026
<b>Total equity</b>	<b>218,105</b>	<b>213,280</b>
<b>Non-current liabilities</b>		
Hire purchase liabilities	6,701	8,090
Bank borrowings	17,294	25,410
Deferred taxation	5,136	2,534
	<b>29,131</b>	<b>36,034</b>
<b>Current liabilities</b>		
Trade payables	18,519	9,340
Other payables	10,258	16,124
Hire purchase liabilities	3,441	3,030
Bank borrowings	210,684	199,951
Taxation	1,462	773
	<b>244,364</b>	<b>229,218</b>
<b>Total liabilities</b>	<b>273,495</b>	<b>265,252</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>491,600</b>	<b>478,532</b>
Net assets per share attributable to ordinary equity holders of the parent (RM)	0.96	0.96

( The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements )

**PRESTAR RESOURCES BHD ( 123066-A)**

**Condensed Consolidated Statement of Changes in Equity  
For the 4th financial quarter ended 31 December 2009**

( The figures have not been audited )

	Attributable to Equity Holders of the Parent							Minority	Total	
	Share Capital RM'000	Share Premium RM'000	Translation Reserves RM'000	Revaluation Reserves RM'000	Warrant Reserves RM'000	Treasury Shares RM'000	Retained profits RM'000	Total RM'000	Interest RM'000	Equity RM'000
<b>At 1 January 2008</b>	90,491	1,687	(433)	1,109	3,862	(5,854)	66,845	157,707	38,823	196,530
Currency translation differences			(133)					(133)		(133)
Effect on changes in deferred tax rates on revaluation reserves								0		0
	0	0	(133)	0	0	0	0	(133)	0	(133)
Net profit for the period							11,291	11,291	11,088	22,379
Total recognised income for the period	0	0	(133)	0	0	0	11,291	11,158	11,088	22,246
Shares Buy-back						0		0		0
Disposal of subsidiary								0		0
Realisation of revaluation reserves				(28)			28	0		0
Dividend paid							(2,611)	(2,611)	(2,885)	(5,496)
<b>At 31 December 2008</b>	<b>90,491</b>	<b>1,687</b>	<b>(566)</b>	<b>1,081</b>	<b>3,862</b>	<b>(5,854)</b>	<b>75,553</b>	<b>166,254</b>	<b>47,026</b>	<b>213,280</b>
<b>At 1 January 2009</b>	<b>90,491</b>	<b>1,687</b>	<b>(566)</b>	<b>1,081</b>	<b>3,862</b>	<b>(5,854)</b>	<b>75,553</b>	<b>166,254</b>	<b>47,026</b>	<b>213,280</b>
Currency translation differences			(1,509)					(1,509)		(1,509)
Effect on changes in deferred tax rates on revaluation reserves								0		0
	0	0	(1,509)	0	0	0	0	(1,509)	0	(1,509)
Net profit for the period							4,204	4,204	7,616	11,820
Total recognised income for the period	0	0	(1,509)	0	0	0	4,204	2,695	7,616	10,311
Shares Buy-back								0		0
Issue of share (acquired by MI)								0	263	263
Acquisition of share from Minority Interest								0	(75)	(75)
Realisation of revaluation reserves				(30)			62	32		32
Dividend paid							(2,611)	(2,611)	(3,095)	(5,706)
<b>At 31 December 2009</b>	<b>90,491</b>	<b>1,687</b>	<b>(2,075)</b>	<b>1,051</b>	<b>3,862</b>	<b>(5,854)</b>	<b>77,208</b>	<b>166,370</b>	<b>51,735</b>	<b>218,105</b>

( The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements. )

**PRESTAR RESOURCES BHD ( 123066-A)**

**Condensed Consolidated Cash Flow Statement  
For the 4th financial quarter ended 31 December 2009  
( The figures have not been audited)**

	<b>31/12/2009</b> RM'000	<b>31/12/2008</b> RM'000
<b>Profit before taxation</b>	<b>19,168</b>	<b>28,219</b>
<b>Adjustments for :-</b>		
Non-cash items	(322)	12,977
Non-operating items	10,267	12,877
Operating profit before working capital changes	29,113	54,073
Net change in current assets	8,003	6,808
Net change in current liabilities	3,328	(18,219)
Tax paid	(4,536)	(9,285)
<b>Net cash generated from / (used in) operating activities</b>	<b>35,908</b>	<b>33,377</b>
<b>Net cash (outflow) / inflow from investing activities</b>	<b>(14,102)</b>	<b>(41,931)</b>
<b>Net cash inflow from financing activities</b>	<b>(13,385)</b>	<b>7,538</b>
Net increase/(decrease) in cash and cash equivalent	8,421	(1,016)
<b>Cash and cash equivalents at 1 January</b>	<b>12,671</b>	<b>13,585</b>
Foreign exchange differences on opening balances	(110)	102
<b>Cash and cash equivalents at 31 December</b>	<b>20,982</b>	<b>12,671</b>
Cash and cash equivalents comprise:		
Fixed deposits with licensed banks	2,877	1,054
Cash and bank balances	20,892	15,242
Bank overdrafts	(1,710)	(2,571)
	<u>22,059</u>	<u>13,725</u>
Less : Fixed deposits pledged to licensed banks	(1,077)	(1,054)
	<u>20,982</u>	<u>12,671</u>

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