

**FAVELLE FAVCO BHD (249243-W)**

(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2013**

	Unaudited As at 30.6.2013 RM'000	Audited As at 31.12.2012 RM'000
<b>Assets</b>		
Property, plant and equipment	171,953	175,119
Intangible assets	3,498	4,896
Investment in associates	13,294	13,285
Deferred tax assets	3,476	2,368
<b>Total non-current assets</b>	<b>192,221</b>	<b>195,668</b>
Receivables, deposits and prepayments	288,715	289,920
Contract work-in-progress	136,931	124,040
Inventories	200,938	184,566
Current tax assets	2,613	4,258
Derivative assets	-	1,185
Cash and cash equivalents	114,863	102,867
<b>Total current assets</b>	<b>744,060</b>	<b>706,836</b>
<b>Total assets</b>	<b>936,281</b>	<b>902,504</b>
<b>Equity</b>		
Share capital	106,225	106,000
Reserves	255,754	235,687
<b>Total equity attributable to owners of the Company</b>	<b>361,979</b>	<b>341,687</b>
<b>Non-controlling interests</b>	<b>4,628</b>	<b>4,501</b>
<b>Total equity</b>	<b>366,607</b>	<b>346,188</b>
<b>Liabilities</b>		
Loans and borrowings	2,627	3,683
Deferred tax liabilities	7,574	6,122
<b>Total non-current liabilities</b>	<b>10,201</b>	<b>9,805</b>
Provisions	40,950	39,111
Payables and accruals	220,700	222,344
Amount due to contract customers	206,060	206,310
Derivative liabilities	6,575	-
Loans and borrowings	80,195	77,190
Current tax liabilities	4,993	1,556
<b>Total current liabilities</b>	<b>559,473</b>	<b>546,511</b>
<b>Total liabilities</b>	<b>569,674</b>	<b>556,316</b>
<b>Total equity and liabilities</b>	<b>936,281</b>	<b>902,504</b>
<b>Net assets per share attributable to owners of the Company (RM)</b>	<b>1.70</b>	<b>1.61</b>

The unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements.

**FAVELLE FAVCO BHD** (249243-W)

(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE PERIOD ENDED 30 JUNE 2013 (2ND QUARTER)**

(The figures have not been audited)

		Current/Preceding Qtr Ended		Cumulative Qtr YTD	
	Note	30.6.2013	30.6.2012	30.6.2013	30.6.2012
		RM'000	RM'000	RM'000	RM'000
<b>Revenue</b>	A9	165,708	205,082	329,342	334,183
Cost of sales		(130,878)	(174,265)	(263,372)	(280,437)
<b>Gross profit</b>		34,830	30,817	65,970	53,746
Other income		108	3,661	927	4,363
Distribution expenses		(2,291)	(1,945)	(4,458)	(4,031)
Administrative expenses		(14,731)	(12,578)	(29,332)	(22,533)
Other expenses		(2,940)	-	(2,940)	-
<b>Results from operating activities</b>		14,976	19,955	30,167	31,545
Finance income		199	564	459	842
Finance costs		(630)	(710)	(1,150)	(1,316)
<b>Operating profit</b>	B5	14,545	19,809	29,476	31,071
Share of profit/(loss) of associates, net of tax		194	(139)	9	(404)
<b>Profit before tax</b>		14,739	19,670	29,485	30,667
Tax expense	B6	(4,016)	(443)	(8,445)	(1,176)
<b>Profit for the period</b>		10,723	19,227	21,040	29,491
<b>Other comprehensive income, net of tax</b>					
Foreign currency translation differences for foreign operations		960	(544)	1,431	(1,299)
Movement in revaluation of property, plant and equipment, net of tax		-	-	-	-
<b>Other comprehensive income for the period, net of tax</b>		960	(544)	1,431	(1,299)
<b>Total comprehensive income for the period</b>		11,683	18,683	22,471	28,192
<b>Profit/(loss) attributable to:</b>					
Owners of the Company		11,087	19,749	21,566	30,031
Non-controlling interests		(364)	(522)	(526)	(540)
<b>Profit for the period</b>		10,723	19,227	21,040	29,491
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		11,819	19,089	22,344	28,687
Non-controlling interests		(136)	(406)	127	(495)
<b>Total comprehensive income for the period</b>		11,683	18,683	22,471	28,192
<b>Earnings per ordinary share</b>					
Basic (Sen)	B11	5.22	11.02	10.16	16.76
Diluted (Sen)	B11	5.08	10.74	9.89	16.33

The unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements.

**FAVELLE FAVCO BHD (249243-W)**

(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 30 JUNE 2013 (2ND QUARTER)**

(The figures have not been audited)

	←←←←←← Attributable to owners of the Company →→→→→→						Retained Earnings	Total attributable to owners of the Company	Non-controlling Interests	Total Equity
	←←←←←← Non-Distributable			→→→→→→ Distributable						
	Share Capital RM'000	Share Premium RM'000	Translation Reserves RM'000	Revaluation Reserves RM'000	Share Option Reserves RM'000	Treasury Shares RM'000	RM'000	RM'000	RM'000	RM'000
<b>6 months period ended 30 June 2013</b>										
<b>As at 1 January 2013</b>	106,000	36,440	(64)	15,025	1,999	(21)	182,308	341,687	4,501	346,188
Profit/(loss) for the period	-	-	-	-	-	-	21,566	21,566	(526)	21,040
Foreign currency translation	-	-	(2,084)	-	-	-	-	(2,084)	653	(1,431)
Movement in revaluation of property, plant and equipment, net of tax	-	-	-	-	-	-	-	-	-	-
Total comprehensive income for the period	-	-	(2,084)	-	-	-	21,566	19,482	127	19,609
Acquisition of a subsidiary	-	-	-	-	-	-	-	-	-	-
Share options exercised	225	135	-	-	-	-	-	360	-	360
Transfer to share premium for share options exercised	-	189	-	-	(189)	-	-	-	-	-
Share-based payments	-	-	-	-	450	-	-	450	-	450
Issue of ordinary shares	-	-	-	-	-	-	-	-	-	-
Dividends to shareholders	-	-	-	-	-	-	-	-	-	-
<b>As at 30 June 2013</b>	<b>106,225</b>	<b>36,764</b>	<b>(2,148)</b>	<b>15,025</b>	<b>2,260</b>	<b>(21)</b>	<b>203,874</b>	<b>361,979</b>	<b>4,628</b>	<b>366,607</b>
<b>6 months period ended 30 June 2012</b>										
<b>As at 1 January 2012</b>										
as previously stated	89,584	3,356	8,111	11,325	554	(21)	124,073	236,982	3,556	240,538
effect of adoption of MFRS	-	-	(7,238)	-	-	-	7,238	-	-	-
<b>As at 1 January 2012, as restated</b>	<b>89,584</b>	<b>3,356</b>	<b>873</b>	<b>11,325</b>	<b>554</b>	<b>(21)</b>	<b>131,311</b>	<b>236,982</b>	<b>3,556</b>	<b>240,538</b>
Profit for the period	-	-	-	-	-	-	30,031	30,031	(540)	29,491
Foreign currency translation	-	-	(1,344)	-	-	-	-	(1,344)	45	(1,299)
Total comprehensive income for the period	-	-	(1,344)	-	-	-	30,031	28,687	(495)	28,192
Share-based payments	-	-	-	-	946	-	-	946	-	946
<b>As at 30 June 2012</b>	<b>89,584</b>	<b>3,356</b>	<b>(471)</b>	<b>11,325</b>	<b>1,500</b>	<b>(21)</b>	<b>161,342</b>	<b>266,615</b>	<b>3,061</b>	<b>269,676</b>

The unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements.

**FAVELLE FAVCO BHD** (249243-W)

(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED CASH FLOW STATEMENTS****FOR THE PERIOD ENDED 30 JUNE 2013 (2ND QUARTER)****(The figures have not been audited)**

	Current Year To date 30.6.2013 RM'000	Preceding Year To date 30.6.2012 RM'000
<b>Cash flows from operating activities</b>		
Profit before tax	29,485	30,667
Adjustments for:		
Impairment loss on receivables	-	-
Impairment loss on receivables written back	(301)	(1,226)
Allowance for slow moving inventories	-	-
Amortisation of intangible assets	1,078	1,026
Depreciation of property, plant and equipment	7,130	5,754
Loss/(Gain) on disposal of property, plant and equipment	(54)	(104)
Finance costs	1,150	1,316
Provision for warranties	2,802	2,246
Interest income	(459)	(842)
Property, plant and equipment written off	18	146
Unrealised loss/(gain) on foreign exchange	(1,154)	(4,539)
Share-based payments	450	946
Share of loss/(profit) of equity accounted associates	(9)	404
Reversal of provision for warranties	(128)	(398)
Operating profit/(loss) before changes in working capital changes	40,008	35,396
Changes in working capital:		
Inventories	(16,323)	9,386
Payables and accruals	10,913	34,502
Receivables, deposits and prepayments	(3,865)	(65,143)
Cash generated from operations	30,733	14,141
Interest received	459	842
Interest paid	(865)	(926)
Provisions paid	(556)	(410)
Taxes (paid)/refund	(2,928)	(1,191)
<b>Net cash generated from/(used in) operating activities</b>	<b>26,843</b>	<b>12,456</b>
<b>Cash flows from investing activities</b>		
Acquisition of property, plant and equipment	(5,130)	(13,162)
Acquisition of an associate	-	(2,448)
Proceeds from disposal of property, plant and equipment	1,654	1,317
<b>Net cash generated from/(used in) investing activities</b>	<b>(3,476)</b>	<b>(14,293)</b>

**CONDENSED CONSOLIDATED CASH FLOW STATEMENTS  
FOR THE PERIOD ENDED 30 JUNE 2013 (2ND QUARTER)  
(cont'd)**

	Current Year To date 30.6.2013 RM'000	Preceding Year To date 30.6.2012 RM'000
<b>Cash flows from financing activities</b>		
Interest paid	(285)	(320)
Proceeds from issue of shares under ESOS scheme	360	-
Net proceeds from/(repayment of) revolving credit	343	102
Payment of finance lease liabilities	(197)	(106)
Repayment of term loans	(3,815)	(3,624)
<b>Net cash generated from/(used in) financing activities</b>	<u>(3,594)</u>	<u>(3,948)</u>
<b>Net increase/(decrease) in cash and cash equivalents</b>	19,773	(5,785)
<b>Cash and cash equivalents at 1 January</b>	100,117	114,896
<b>Currency translation differences</b>	(7,163)	287
<b>Cash and cash equivalents at 30 June</b>	<u>112,727</u>	<u>109,398</u>

Cash and cash equivalents included in the cash flow statements comprise the following balance sheet amounts:

	30.6.2013 RM'000	30.6.2012 RM'000
Cash and bank balances	93,092	91,067
Deposit placed with licensed banks	21,771	26,133
Cash and cash equivalents per balance sheet	<u>114,863</u>	<u>117,200</u>
Bank overdrafts	(2,136)	(7,802)
	<u>112,727</u>	<u>109,398</u>

The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the financial year ended 31 December 2012 and the accompanying explanatory notes attached to the interim financial statements.

**FAVELLE FAVCO BHD (249243-W)**

(Incorporated in Malaysia)

**ANNOUNCEMENT OF THE UNAUDITED RESULTS OF THE GROUP  
FOR THE PERIOD ENDED 30 JUNE 2013 (2ND QUARTER)****A NOTES TO THE INTERIM FINANCIAL STATEMENTS****A1. BASIS OF PREPARATION**

The interim financial statements are unaudited and have been prepared in accordance with the applicable disclosure provisions of the Listing Requirements of the Bursa Malaysia Securities Berhad ("Listing Requirements"), including compliance with Malaysian Financial Reporting Standards ("MFRS") 134 Interim Financial Reporting, issued by the Malaysian Accounting Standards Board ("MASB").

The interim financial statements should be read in conjunction with the audited financial statements of the Group for the year ended 31 December 2012.

The significant accounting policies and methods of computation adopted by the Group in the interim financial statements are consistent with those adopted in the audited financial statements for the financial year ended 31 December 2012, except for the accounting policy changes that are expected to be reflected in the 2013 audited financial statements.

Details of these changes in accounting policies are set out in Note A2. These explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the year ended 31 December 2012.

**A2. CHANGES IN ACCOUNTING POLICIES**

The Group has adopted the Malaysian Financial Reporting Standards ("MFRS") framework issued by the Malaysian Accounting Standards Board ("MASB") with effect from 1 January 2012. The significant accounting policies adopted by the Group are consistent with those of the audited financial statements for the year ended 31 December 2012 except for the adoption of the following MFRSs, Amendments to MFRSs and IC Interpretations ("IC Int.") issued by the MASB which are effective for annual periods beginning on or after 1 July 2012 or 1 January 2013:

		<u>Effective date</u>
• MFRS 7	Disclosure – Offsetting Financial Assets and Financial Liabilities	1 January 2013
• MFRS 10	Consolidated Financial Statements	1 January 2013
• MFRS 11	Joint Arrangements	1 January 2013
• MFRS 12	Disclosure of Interest in Other Entities	1 January 2013
• MFRS 13	Fair Value Measurement	1 January 2013
• MFRS 119	Employee Benefits (revised)	1 January 2013
• MFRS 127	Separate Financial Statements	1 January 2013
• MFRS 128	Investments in Associates and Joint Ventures	1 January 2013
• Amendments to MFRS 101	Presentation of Items of Other Comprehensive Income	1 July 2012
• Amendments to MFRS 116	Property, Plant and Equipment	1 January 2013
• Amendments to MFRS 132	Financial Instrument: Presentation	1 January 2013
• Amendments to MFRS 134	Interim Financial Reporting	1 January 2013
• IC Int. 20	Stripping Costs in the Production Phase of a Surface Mine	1 January 2013

## A NOTES TO THE INTERIM FINANCIAL REPORT (Cont'd)

### A2. CHANGES IN ACCOUNTING POLICIES (Cont'd)

The Group has not adopted the following MFRSs and Amendments to MFRSs were in issued but not yet effective:

		<u>Effective Date</u>
• MFRS 9	Financial Instruments	1 January 2015
• Amendments to MFRS 10	Consolidated Financial Statements: Investment Entities	1 January 2014
• Amendments to MFRS 12	Disclosure of Interests in Other Entities: Investment Entities	1 January 2014
• Amendments to MFRS 127	Separate Financial Statements (2011): Investment Entities	1 January 2014
• Amendments to MFRS 132	Offsetting Financial Assets and Financial Liabilities	1 January 2014

The initial application of a standard which will be applied prospectively or which requires extended disclosures, is not expected to have any financial impacts to the current and prior periods financial statements upon their first adoption.

### A3. QUALIFICATION OF PRECEDING YEAR'S AUDITED FINANCIAL STATEMENTS

The audited financial statements of the Company for the preceding year ended 31 December 2012 were not subject to any qualification.

### A4. EXPLANATORY COMMENT ON SEASONALITY OR CYCLICALITY

We expect to ride fairly with the current cycle.

### A5. EXCEPTIONAL/UNUSUAL ITEMS

There are no exceptional/unusual items affecting assets, liabilities, equity, net income or cash flows of the Group for the current quarter.

### A6. CHANGE IN ESTIMATES

There are no material changes in estimates of amounts that have material effect in the current quarter.

### A7. DEBT AND EQUITY SECURITIES

There were no issuances, cancellation, repurchases, resale and repayments of debts and equity securities for the current quarter under review except for the following:-

#### **Employees' Share Option Scheme ("ESOS")**

During the current quarter ended 30 June 2013, a total of 292,000 new ordinary shares of RM0.50 each were issued at RM0.80 each, pursuant to the exercise of ESOS granted in 2011.

### A8. DIVIDENDS PAID

There is no dividend paid for the financial quarter under review.

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## A NOTES TO THE INTERIM FINANCIAL REPORT (Cont'd)

### A9. SEGMENT REVENUE

The financial information by business segment is not presented as the Group's activities are primarily in the manufacturing and supplying of cranes.

	Inside Malaysia RM'000	Outside Malaysia RM'000	Conso- lidated RM'000
<b>GEOGRAPHICAL SEGMENTS</b>			
<b>Revenue</b>	<b>212,025</b>	<b>117,317</b>	<b>329,342</b>
<b>Results from operating activities</b>			<b>30,167</b>
Finance income			459
Finance costs			(1,150)
Share of profit/(loss) of associates, net of tax			9
<b>Profit before tax</b>			<b>29,485</b>
Segment assets			922,987
Investments in associates			13,294
<b>Total assets</b>			<b>936,281</b>
<b>Segments liabilities</b>			<b>569,674</b>

### A10. VALUATION OF PROPERTY, PLANT AND EQUIPMENT

There were no changes to the valuation of property, plant & equipment brought forward from the previous annual financial statements.

### A11. MATERIAL SUBSEQUENT EVENT

There were no material subsequent event from the end of the quarter to 21 August 2013, which is likely to substantially affect the results of the operations of the Company.

### A12. CHANGES IN THE GROUP'S COMPOSITION

There were no change in the Group's composition in the current quarter under review.

### A13. CONTINGENT LIABILITIES/ASSETS AS AT 30 JUNE 2013

#### Contingent liabilities - unsecured

Corporate guarantee for credit facilities granted to subsidiary companies	<b>RM'000</b>
	<b>135,344</b>

In the ordinary course of business, the Group and the Company also issue bank and performance guarantees to customers who awarded contracts to the Group and the Company.

#### Contingent liabilities - litigation

Please refer to note B11.

#### Contingent assets

There were no contingent assets as at 30 June 2013.



**A NOTES TO THE INTERIM FINANCIAL REPORT (Cont'd)**

**A14. CAPITAL COMMITMENTS**

There were no material capital commitments as at 30 June 2013 and up to 21 August 2013.

**B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA SECURITIES BERHAD'S LISTING REQUIREMENTS**

**B1. REVIEW OF THE GROUP PERFORMANCE (YTD Q2 2013 vs YTD Q2 2012)**

The Group operates only in one business segment. Accordingly, detailed analysis of the performance of each business segment is not presented.

For the current quarter ended 30 June 2013, the Group recorded revenue of RM329.3 million with profit before tax of RM29.5 million as compared with revenue of RM334.2 million with profit before tax of RM30.7 million in the preceding quarter ended 30 June 2012. The decrease was mainly due to the decrease in revenue.

**B2. COMPARISON WITH PRECEDING QUARTER RESULT (2013 Q2 vs 2013 Q1)**

The Group recorded revenue of RM165.7 million with a profit before tax of RM14.7 million for the current quarter as compared with revenue of RM163.6 million with the profit before tax of RM14.7 million in the preceding quarter. The group recorded similar performance.

**B3. GROUP'S CURRENT YEAR PROSPECT**

As at 21 August 2013, outstanding order book of the group is RM832.0 million of which majority is from the oil and gas cranes for the offshore oil and gas exploration and production activities. Remaining are from the shipyard, construction and wind turbine industry.

The Group will continue to execute and deliver its existing order book secured in hand. However while the outlook remains challenging, we foresee oil and gas investment to continue at current level and construction industry to continue facing a slow recovery.

**B4. PROFIT FORECAST**

The Group has not issued any profit forecast to the relevant authorities and is not subject to any profit guarantee.

**B5. OPERATING PROFIT**

	Current Quarter 30.6.2013 RM'000	Cumulative Qtr To-date 30.6.2013 RM'000
<b>Operating profit is arrived at after (crediting)/charging the following:</b>		
Depreciation and amortization	4,127	8,208
Provision for and write off of receivables	(63)	-
Foreign exchange (gain)/loss	796	(564)
(Gain)/loss on derivatives	8,245	6,575
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**B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA SECURITIES BERHAD'S**

## LISTING REQUIREMENTS (Cont'd)

### B6. TAX EXPENSE

	Current Quarter 30.6.2013 RM'000	Cumulative Qtr To-date 30.6.2013 RM'000
<b>Current tax expense</b>		
Malaysian Tax	(3,159)	(8,174)
Overseas	-	-
	(3,159)	(8,174)
<b>Deferred taxation expense</b>		
Malaysian Tax	(857)	(271)
Overseas	-	-
	(857)	(271)
<b>Total tax expense</b>	<b>(4,016)</b>	<b>(8,445)</b>

The Group's effective tax rate is higher than the local statutory tax rate mainly due to short term timing different in tax treatment of certain subsidiaries in different countries.

### B7. CORPORATE PROPOSAL

(being a date not earlier than seven (7) days from the date of issue of the quarterly report)

There is no other proposal announced but pending implementation as at the date of this report:

### B8. GROUP BORROWINGS AND DEBT SECURITIES

	Foreign currency		RM'000
	Currency	Amount	
a) Short term borrowings			
Secured	RM	2,112	2,112
	Sub-total		2,112
Unsecured	RM	75,947	75,947
	SGD	852	2,136
	Sub-total		78,083
b) Hire purchase and finance lease	DKK	-	-
	Sub-total		-
<b>Total short term borrowings</b>			<b>80,195</b>
a) Long term borrowings			
Secured	RM	2,627	2,627
	Sub-total		2,627
<b>Total long term borrowings</b>			<b>2,627</b>
<b>Total borrowings</b>			<b>82,822</b>

## LISTING REQUIREMENTS (Cont'd)

### B9. CHANGES IN MATERIAL LITIGATION

There are no material litigations that have material effect to the Group as at 21 August 2013 except for the following:-

#### Litigation against the Company and Favelle Favco Cranes (USA) Inc

##### Supreme Court of the State of New York

The Suits against the Company and its subsidiary, Favelle Favco Cranes (USA) Inc ("FFU"), commenced by persons/companies in New York vide suits instituted in the Supreme Court of the State of New York, as previously reported remain ongoing.

The Company and FFU intend to vigorously defend the same.

##### Supreme Court of the State of New York, County of New York

The Suit against Favelle Favco Cranes (USA) Inc ("FFU"), commenced by Mr. Robert Panarella ("the Plaintiff") in the Supreme Court of the State of New York, as previously reported remains ongoing.

FFU intends to vigorously defend the same.

### B10. PROPOSED DIVIDENDS

The directors did not declare any interim dividend for the financial quarter under review.

### B11. EARNINGS PER ORDINARY SHARE ("EPS")

#### a) Basic EPS

Basic EPS is calculated by dividing the net profit for the period by the weighted average number of ordinary shares in issue during the period

	Current Quarter 30.6.2013	Cumulative Qtr To-date 30.6.2013
Net profit attributable to the shareholders of the Company (RM'000)	11,087	21,566
Weighted average number of ordinary shares in issue (based on ordinary share of RM0.50 each) ('000)	212,514	212,237
Basic EPS (Sen)	5.22	10.16

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## LISTING REQUIREMENTS (Cont'd)

### B11. EARNINGS PER ORDINARY SHARE ("EPS") (Cont'd)

#### b) Diluted EPS

For the purpose of calculating diluted EPS, the weighted average number of ordinary shares in issue during the period have been adjusted for the dilutive effect of all potential ordinary shares, ie share options granted to employees.

	Current Quarter 30.6.2013	Cumulative Qtr To-date 30.6.2013
Net profit attributable to the shareholders of the Company (RM'000)	11,087	21,566
Weighted average number of ordinary shares in issue (based on ordinary share of RM0.50 each) ('000)	212,514	212,237
Effect of dilution ('000)	5,798	5,798
Adjusted weighted average number of ordinary shares in issue and issuable (based on ordinary share of RM0.50 each) ('000)	218,312	218,035
Diluted EPS (Sen)	5.08	9.89

### B12. REALISED AND UNREALISED PROFIT/LOSSES

	As at 30.6.2013 RM'000	As at 31.12.2012 RM'000
Total retained profits / (accumulated losses) of Favelle Favco Berhad and its subsidiaries:		
- Realised	169,966	144,553
- Unrealised	(24,570)	(8,263)
Total share of retained profits / (accumulated losses) from associated companies:		
- Realised	(2,327)	(1,059)
- Unrealised	(1)	3
Less: Consolidation adjustments	143,068 60,806	135,234 47,074
Total group retained profits / (accumulated losses) as per consolidated accounts	203,874	182,308

### B13. COMPARATIVE FIGURES

Comparative figures, where applicable, have been modified to conform with the current quarter presentation.

### B14. AUTHORISATION FOR ISSUE

The interim financial statements were authorised for issue by the Board of Directors in accordance with a resolution of the directors on 26 August 2013.

**Date: 26 August 2013**