



## **DiGi.COM BERHAD**

Company no. 425190-X  
(Incorporated in Malaysia)

**Date: 28 October 2009**

**Subject: INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER  
AND FINANCIAL PERIOD ENDED 30 SEPTEMBER 2009**

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**INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER  
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**CONDENSED CONSOLIDATED INCOME STATEMENTS**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR ENDED	PRECEDING YEAR ENDED
	30 SEPT 2009 RM'000	30 SEPT 2008 RM'000	30 SEPT 2009 RM'000	30 SEPT 2008 RM'000
<b>Revenue</b>	<b>1,238,766</b>	<b>1,222,620</b>	<b>3,661,953</b>	<b>3,582,790</b>
Other income	878	6,872	8,861	9,409
Depreciation and amortisation	(188,296)	(158,568)	(544,342)	(479,562)
Other expenses	(711,265)	(707,780)	(2,077,487)	(1,957,365)
Finance costs	(10,129)	(2,372)	(29,335)	(9,297)
Interest income	3,227	4,691	9,930	19,104
<b>Profit before tax</b>	<b>333,181</b>	<b>365,463</b>	<b>1,029,580</b>	<b>1,165,079</b>
Taxation	(89,096)	(95,521)	(275,589)	(306,605)
<b>Profit for the period</b>	<b>244,085</b>	<b>269,942</b>	<b>753,991</b>	<b>858,474</b>
Attributable to: Equity holders of the Company	<b>244,085</b>	<b>269,942</b>	<b>753,991</b>	<b>858,474</b>
Earnings per share (sen)				
- Basic	31.4	34.7	97.0	112.3
- Diluted	NA	NA	NA	NA

(The Condensed Consolidated Income Statements should be read in conjunction with the Notes to the Interim Financial Report on pages 5 to 8)

Note : NA denotes "Not Applicable"

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**CONDENSED CONSOLIDATED BALANCE SHEET**

	<b>AT 30 SEPT 2009 RM'000</b>	<b>AT 31 DEC 2008 RM'000</b>
<b>Non-current assets</b>		
Property, plant and equipment	2,824,510	2,870,115
Prepaid lease payments	12,109	12,277
Intangible assets	980,912	994,019
	<u>3,817,531</u>	<u>3,876,411</u>
<b>Current assets</b>		
Inventories	15,073	17,053
Trade and other receivables	399,204	420,807
Short-term investment	10,456	10,304
Cash and cash equivalents	617,694	331,277
	<u>1,042,427</u>	<u>779,441</u>
<b>TOTAL ASSETS</b>	<u><u>4,859,958</u></u>	<u><u>4,655,852</u></u>
<b>Equity</b>		
Share capital	77,750	77,750
Reserves	1,780,363	1,819,422
<b>Total equity – attributable to equity holders of the Company</b>	<u>1,858,113</u>	<u>1,897,172</u>
<b>Non-current liabilities</b>		
Borrowings	771,779	100,000
Deferred tax liabilities	387,011	371,526
Provision for liabilities	20,911	20,031
	<u>1,179,701</u>	<u>491,557</u>
<b>Current liabilities</b>		
Trade and other payables	1,316,816	1,493,640
Provision for liabilities	64,501	106,027
Deferred revenue	254,094	265,923
Borrowings	100,000	297,821
Taxation	86,733	103,712
	<u>1,822,144</u>	<u>2,267,123</u>
<b>Total liabilities</b>	<u>3,001,845</u>	<u>2,758,680</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><u>4,859,958</u></u>	<u><u>4,655,852</u></u>
<b>Net Assets Per Share (RM)</b>	<u>2.39</u>	<u>2.44</u>

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Notes to the Interim Financial Report on pages 5 to 8)

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**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	----- Attributable to equity holders of the Company-----			
	<i>Share capital</i>	<i>Non-Distributable Share premium</i>	<i>Distributable Retained earnings</i>	<i>Total</i>
	RM'000	RM'000	RM'000	RM'000
At 1 January 2009	77,750	691,905	1,127,517	1,897,172
Profit for the period, representing total recognised income and expenses for the period	-	-	753,991	753,991
Dividend for the financial year ended 31 December 2008 – final dividend	-	-	(412,075)	(412,075)
Dividend for the financial year ending 31 December 2009 – interim dividend	-	-	(380,975)	(380,975)
At 30 September 2009	77,750	691,905	1,088,458	1,858,113
At 1 January 2008	75,000	15,151	1,487,494	1,577,645
Profit for the period, representing total recognised income and expenses for the period	-	-	858,474	858,474
Issue of 27,500,000 new ordinary shares pursuant to the transfer of 3G spectrum	2,750	682,000	-	684,750
Share issuance and listing expenses	-	(5,276)	-	(5,276)
Dividend for the financial year ended 31 December 2007 – final dividend	-	-	(451,067)	(451,067)
Dividend for the financial year ended 31 December 2008 – interim dividend	-	-	(443,175)	(443,175)
At 30 September 2008	77,750	691,875	1,451,726	2,221,351

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Notes to the Interim Financial Report on pages 5 to 8)

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**CONDENSED CONSOLIDATED CASH FLOW STATEMENT**

	<b>PERIOD ENDED 30 SEPT 2009 RM'000</b>	<b>PERIOD ENDED 30 SEPT 2008 RM'000</b>
<b>Cash flows from operating activities</b>		
Profit before tax	1,029,580	1,165,079
Adjustments for:		
Non-cash items	751,913	703,201
Finance costs	29,335	9,297
Interest income	(9,930)	(19,104)
Operating profit before working capital changes	<u>1,800,898</u>	<u>1,858,473</u>
Changes in working capital:		
Net change in current assets	(28,282)	(34,936)
Net change in current liabilities	(199,042)	103,440
<b>Cash generated from operations</b>	<u>1,573,574</u>	<u>1,926,977</u>
Interest paid	(17,393)	(7,330)
Payments for staff benefits and customer loyalty programmes	(193,727)	(236,190)
Taxes paid	(277,083)	(271,594)
<b>Net cash generated by operating activities</b>	<u>1,085,371</u>	<u>1,411,863</u>
<b>Cash flows from investing activities</b>		
Purchase of property, plant and equipment and intangible assets	(489,540)	(501,626)
Interest received	9,800	18,861
Proceeds from disposal of property, plant and equipment	47	335
<b>Net cash used in investing activities</b>	<u>(479,693)</u>	<u>(482,430)</u>
<b>Cash flows from financing activities</b>		
Proceeds from borrowings	773,789	-
Repayment of borrowings	(300,000)	(100,000)
Dividends paid	(793,050)	(894,242)
<b>Net cash used in financing activities</b>	<u>(319,261)</u>	<u>(994,242)</u>
<b>Net increase/(decrease) in cash and cash equivalents</b>	286,417	(64,809)
<b>Cash and cash equivalents at beginning of year</b>	331,277	577,144
<b>Cash and cash equivalents at end of period</b>	<u>617,694</u>	<u>512,335</u>

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Notes to the Interim Financial Report on pages 5 to 8)

**INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER  
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**NOTES TO THE INTERIM FINANCIAL REPORT**

**A1. Basis of Preparation**

The interim financial report is unaudited and has been prepared in compliance with FRS 134 Interim Financial Reporting.

The interim financial report should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2008.

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the most recent audited financial statements for the financial year ended 31 December 2008.

**A2. Seasonality or Cyclicity of Interim Operations**

The operations of the Group were not significantly affected by any seasonal and cyclical factors.

**A3. Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows**

There were no items affecting assets, liabilities, equity, net income or cash flows that were unusual because of their nature, size or incidence for the current quarter and financial period ended 30 September 2009, other than the commencement of 3G spectrum amortisation in line with the commercial launch of broadband services during Quarter 1 2009, and those items as disclosed under note A5.

**A4. Material Changes in Estimates**

There were no changes in estimates of amounts reported in prior financial years that have a material effect in the current quarter and financial period ended 30 September 2009.

**A5. Debts and Equity Securities**

There were no issuance, repurchase and repayment of debt and equity securities for the current quarter and financial period ended 30 September 2009, other than the:

- a) draw-down of the new fixed-rate term loan ("FRTL II") as disclosed under note B9;
- b) full redemption of the commercial papers of RM200.0 million in March 2009;
- c) partial repayment of existing fixed-rate term loan ("FRTL I") of RM100.0 million in April 2009; and
- d) issuance of medium-term notes ("MTN") at a nominal value of RM300.0 million in July 2009 as disclosed under note B9.

**INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER  
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**NOTES TO THE INTERIM FINANCIAL REPORT - CONT'D**

**A6. Dividends Paid**

For the financial period ended 30 September 2009:

- a) an interim dividend of 49.0 sen single-tier exempt dividend per ordinary share, amounting to RM381.0 million in respect of the financial year ending 31 December 2009, was paid on 18 September 2009.
- b) a final dividend of 53.0 sen single-tier exempt dividend per ordinary share, amounting to RM412.1 million in respect of the financial year ended 31 December 2008, was paid on 12 June 2009.

**A7. Segment Information**

Segmental information is not presented as the Group is primarily engaged in the provision of mobile communication services and its related products in Malaysia.

**A8. Material Events Subsequent to the End of the Interim Period**

There were no material events subsequent to the current quarter and financial period ended 30 September 2009 up to the date of this report.

**A9. Changes in the Composition of the Group**

There were no material changes in the composition of the Group for the current quarter and financial period ended 30 September 2009, other than the incorporation of a wholly-owned subsidiary known as Pay By Mobile Sdn Bhd under the Companies Act, 1965. Its intended principal activities include provision of financial services related to remittance of money and provision of services and products which use electronic payment as its mode of payment.

**A10. Changes in Contingent Liabilities or Contingent Assets**

There were no material changes in contingent liabilities or contingent assets arising since the last audited financial statements for the financial year ended 31 December 2008.

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**INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER  
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**NOTES TO THE INTERIM FINANCIAL REPORT - CONT'D**

**A11. Capital Commitments**

Capital commitments for the Group in respect of property, plant and equipment and intangible assets not provided for as of 30 September 2009 are as follows:

	<b>RM'000</b>
Approved and contracted for	122,000
Approved but not contracted for	520,000

**A12. Related Party Transactions**

The related party transactions of the Group have been entered into in the normal course of business. Listed below are the significant transactions and balances with related parties of the Group during the current financial period:

	<b>Transactions for the period ended 30 Sept 2009 RM'000</b>	<b>Balance due from/(to) at 30 Sept 2009 RM'000</b>
<i>With the ultimate holding company and fellow subsidiary companies</i>		
- Telenor ASA Consultancy services rendered	12,785	( 11,295)
- Telenor Consult AS Personnel services rendered	12,009	(1,377)
- Telenor Global Services AS Sales of interconnection services on international traffic	410	(561)
Purchases of interconnection services on international traffic	2,945	
- Telenor LDI Communication (Private) Limited Sales of interconnection services on international traffic	828	(865)
Purchases of interconnection services on international traffic	5,987	



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**INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER  
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**NOTES TO THE INTERIM FINANCIAL REPORT - CONT'D**

**A12. Related Party Transactions - Cont'd**

	Transactions for the period ended 30 Sept 2009 RM'000	Balance due from/(to) at 30 Sept 2009 RM'000
<i>With the ultimate holding company and fellow subsidiary companies - cont'd</i>		
- <i>DTAC Network Co. Ltd</i>		723
Sales of interconnection services on international traffic	903	
Purchases of interconnection services on international traffic	7	
- <i>Total Access Communication     Public Company Limited</i>		(644)
Sales of roaming services	305	
Purchases of roaming services	2,817	

\* Beginning in the 3<sup>rd</sup> Quarter 2009, the related party transactions with Time dotcom Berhad ("TdC") are no longer disclosed because TdC had ceased to be a major shareholder since 15 January 2009 and under paragraph 10.02 (f) of the Bursa Securities LR, a major shareholder includes any person who is or was within the preceding 6 months of the date on which the terms of the transaction were agreed upon.

**INTERIM FINANCIAL REPORT FOR THE THIRD QUARTER  
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**ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES LR (APPENDIX 9B)**

**B1. Review of the Performance of the Company and its Principal Subsidiaries**

***Financial period ended 30 September 2009 versus financial period ended 30 September 2008***

For the period under review, Group revenue grew by 2% to RM3.7 billion; mainly contributed by the steady demand for mobile services from an enlarged 7.4 million subscriber base (2008: 6.8 million subscribers). Average revenue per user ("ARPU") decreased from RM59 in the previous financial period to RM55; contributed by reduced spending by low income segments during the current economic recession, as well as a more competitive market.

Whilst the Group's earnings before interest, tax, depreciation and amortisation ("EBITDA") held steady at RM1.6 billion, EBITDA margin decreased to 43.5% (2008: 45.6%). The margin contraction was primarily the result of higher traffic and increased network operating costs which rose in tandem with the 3G/mobile broadband expansion as well as increased doubtful debts allowances caused by strong postpaid growth in a competitive market.

Profit before tax ("PBT") stood at RM1.0 billion at the close of the financial period in comparison to the RM1.2 billion recorded in the same period last year. This decline was mainly a result of the increase in depreciation and amortisation expenses following the commencement of 3G spectrum amortisation in line with the commercial launch of 3G/mobile broadband services in 1<sup>st</sup> Quarter 2009, as well as higher finance costs related to additional borrowings drawn down and issued respectively during the current financial period. The Group's profit after tax ("PAT") was therefore lower at RM754.0 million versus RM858.5 million recorded in the preceding financial period. This is reflected accordingly in an earnings per share ("EPS") for the financial period ended 30 September 2009 of 97.0 sen (2008: 112.3 sen).

***3<sup>rd</sup> Quarter 2009 versus 3<sup>rd</sup> Quarter 2008***

Comparing with the 3<sup>rd</sup> Quarter 2008, the Group's current quarter revenue rose by 1% to RM1.2 billion. This increase was driven by well-received segment offerings, in addition to the steady increase in the subscriber base over the current quarter. In spite of this, ARPU was lower at RM55 (2008: RM59) as improved consumer sentiment has yet to translate into full usage recovery, particularly the low income segments.

EBITDA of RM528.4 million in 3<sup>rd</sup> Quarter 2009 was slightly higher than the RM521.7 million recorded in the same quarter last year; a direct effect of higher revenue this quarter. EBITDA margin however, maintained at the same level of 42.7%, largely as a result of increased network operating costs and doubtful debts allowances, as previously highlighted.

The Group's PBT and PAT were lower at RM333.2 million and RM244.1 million (2008: RM365.5 million and RM269.9 million) respectively, mainly impacted by increased depreciation and amortisation expenses, as well as finance costs as highlighted above. Consequently, EPS for the current quarter was 31.4 sen compared to 34.7 sen in the preceding year's same quarter.

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**ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES LR (APPENDIX 9B) -  
CONT'D**

**B2. Explanatory Comments on Any Material Change in the Profit Before Taxation for the Quarter Reported on as Compared with the Immediate Preceding Quarter**

There was a 3% growth in the Group's PBT to RM333.2 million from the RM323.9 million registered in the preceding quarter. Higher PBT for the current quarter was mainly due to the 3% revenue growth, and lower accelerated depreciation charges on certain end-of-life equipments during the current quarter. This resulted in a corresponding increase in ARPU from RM54 in the 2<sup>nd</sup> Quarter 2009 to RM55 in the current quarter. EBITDA and EBITDA margin were at RM528.4 million and 42.7% (2<sup>nd</sup> Quarter 2009: RM521.5 million and 43.3%) respectively.

**B3. Prospects For The Remaining Quarter Up To 31 December 2009**

On the Group's prospects for the remaining of 2009, the Board is of the opinion that whilst the economic recession is showing signs of recovery, the Group will continue to see some effects of the slowdown on the Group's revenue as improved sentiment has yet to translate into full usage recovery, particularly the low income segments. Nevertheless, in the medium to the longer term, the Board is cautiously optimistic that the Group can respond to changing market dynamics and grow its existing business as well as tap into the growth opportunities related to both mobile broadband and mobile internet.

The Group's mobile broadband offerings, based on a state of the art 14.4 Mbps 3G/HSPA wireless network, have been well received by the market since its launch earlier this year. The Group has also just announced the launch of its Turbo 3G™ service for handsets in Penang Island and Kota Kinabalu respectively. Cumulatively, these services will enable the Group to capture additional revenue streams arising from new broadband customers as well as higher data usage going forward.

For 2009, the Group has retained its aim to achieve an operating cash flow (EBITDA less capital expenditure ("CAPEX")) similar to or better than that of 2008. Total CAPEX for the Group is expected to be around RM700 million for the year.

As to our preliminary outlook for 2010, the Board believes the telecommunications industry will remain competitive and there will be further tariff and margin pressures. Nevertheless, the Group will continue to pursue its cost optimisation program to further grow our financial strength and competitiveness in the medium to long-term.

In terms of CAPEX, the Group will continue to invest in network expansion particularly within the 3G/mobile broadband network roll-out. As for financial target, the Group is confident that we can achieve an operating cash flow equal to or better than that of 2009.

In view of the Group's growth prospects, strong balance sheet and cash flow generating ability projected going forward, the Board is pleased to inform that the dividend policy is revised so as to ensure sustainable long-term yields to shareholders. The revised dividend policy seeks to distribute a minimum 80% of its annual net profit to shareholders from the financial year 2010 to be paid quarterly. The dividend policy will be maintained subject to ongoing assessment depending on the availability of distributable reserves as well as the Group's future cash flow requirements and market conditions.

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**ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES LR (APPENDIX 9B) -  
CONT'D**

**B3. Prospects For The Remaining Quarter Up To 31 December 2009 - Cont'd**

These targets will be reviewed periodically by the Board and any subsequent changes will be conveyed to the market in accordance with Bursa Securities LR.

The cash flow target is an internal management target and is not an estimate, forecast or projection. In addition, this internal target has not been reviewed by our external auditors.

**B4. Explanatory Notes for Variance of Actual Profit from Forecast Profit/Profit Guarantee**

Not applicable.

**B5. Taxation**

The taxation charge for the Group for current quarter and financial period ended 30 September 2009 was made up as follows:

	<b>Current year quarter 30 Sept 2009 RM'000</b>	<b>Current period ended 30 Sept 2009 RM'000</b>
Current tax	87,025	260,104
Deferred tax	2,071	15,485
<b>Total</b>	<b>89,096</b>	<b>275,589</b>

The effective tax rates for the current quarter and financial period ended 30 September 2009 of 26.7% and 26.8% respectively were higher than the statutory tax rate of 25.0%, mainly due to certain expenses not being deductible for tax purposes.

**B6. Profits/(Losses) on Sale of Unquoted Investments and/or Properties**

There were no profits/(losses) on sale of investments and properties included in the results for the current quarter and financial period ended 30 September 2009.

**B7. Quoted Securities**

There was no purchase and disposal of quoted securities for the current quarter and financial period ended 30 September 2009. There was no investment in quoted shares as at 30 September 2009.

**B8. Status of Corporate Proposals**

There was no corporate proposal announced but not completed in the interval from the date of the last report and the date of this announcement.

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**ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES LR (APPENDIX 9B) -  
CONT'D**

**B9. Group Borrowings**

	<b>30 September 2009</b>
	<b>RM'000</b>
<b>Current</b>	
FRTL I	<u>100,000</u>
<b>Non-current</b>	
FRTL II	471,946
MTN	<u>299,833</u>
	<u>771,779</u>

The above borrowings are denominated in Ringgit Malaysia and unsecured.

The final tranche of the FRTL I of RM100.0 million is repayable on April 2010.

The FRTL II of RM475.0 million is repayable on a bullet basis of RM150.0 million each repayment in January 2012 and January 2013, and the final repayment of RM175.0 million in January 2014.

The MTN with a nominal value of RM300.0 million comprises of 2 tranches, which are redeemable at RM100.0 million and RM200.0 million, in July 2012 and July 2014 respectively.

**B10. Off Balance Sheet Financial Instruments**

There were no off balance sheet financial instruments as at the date of this report. As at 30 September 2009, the Group's outstanding foreign currency forward contracts totaled USD0.5 million (Notional amount: RM1.9 million). The changes in the fair values of these derivative financial instruments have been included in the income statement and balance sheet respectively.

**B11. Material Litigation**

There was no pending material litigation as at the date of this report.

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**ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES LR (APPENDIX 9B) -  
CONT'D**

**B12. Dividends**

***Financial year ending 31 December 2009***

The Board of Directors has declared a special dividend of 75.0 sen single-tier exempt dividend per ordinary share in respect of the financial year ending 31 December 2009. The payment date for the dividend will be determined later.

The interim dividend of 49.0 sen single-tier exempt dividend per ordinary share, amounting to RM381.0 million which was declared on 22 July 2009 was paid on 18 September 2009.

***Financial year ended 31 December 2008***

The special dividend of 78.0 sen single-tier exempt dividend per ordinary share, amounting to RM606.5 million which was declared on 24 October 2008 was paid on 30 December 2008.

The interim dividend of 57.0 sen single-tier exempt dividend per ordinary share, amounting to RM443.2 million which was declared on 22 July 2008 was paid on 28 August 2008.

**B13. Earnings Per Share**

***Basic Earnings Per Share***

The basic earnings per share for the current quarter and financial period ended 30 September 2009 has been calculated based on the net profit for the period attributable to equity holders of the Company of RM244,085,000 and RM753,991,000 respectively and the weighted average number of ordinary shares outstanding during the current quarter and financial period ended 30 September 2009 of 777,500,000.

*Diluted Earnings Per Share* – Not applicable

**B14. Auditors' Report on Preceding Annual Financial Statements**

The latest audited financial statements for the financial year ended 31 December 2008 were not subject to any qualification.

c.c. Securities Commission