

GREEN PACKET BERHAD (534942-H)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2012.

(The figures have not been audited)

	Individual Quarter		Cumulative Quarter	
	3 Months Period Ended		9 Months Cumulative To date	
	30/9/2012	30/9/2011	30/9/2012	30/9/2011
	RM '000	RM '000	RM '000	RM '000
Revenue	159,829	134,414	426,282	383,930
Operating expenses	(181,329)	(173,540)	(499,810)	(487,392)
Other income	54	255	341	749
Loss from operations	(21,446)	(38,871)	(73,187)	(102,713)
Finance costs	(6,662)	(5,146)	(16,900)	(15,409)
Loss before tax	(28,108)	(44,017)	(90,087)	(118,122)
Income tax expense	(205)	(304)	(615)	(1,161)
Loss for the period	(28,313)	(44,321)	(90,702)	(119,283)
Foreign currency translation differences for foreign operations	1,419	916	2,421	(395)
Total other comprehensive expense for the period	1,419	916	2,421	(395)
Total comprehensive loss for the period	(26,894)	(43,405)	(88,281)	(119,678)
Loss attributable to:				
Owners of the Company	(17,516)	(24,324)	(50,133)	(58,570)
Non-controlling interests	(10,797)	(19,997)	(40,569)	(60,713)
Loss for the Period	(28,313)	(44,321)	(90,702)	(119,283)
Total comprehensive loss attributable to:				
Owners of the Company	(16,097)	(23,408)	(47,712)	(58,965)
Non-controlling interests	(10,797)	(19,997)	(40,569)	(60,713)
Total comprehensive loss for the period	(26,894)	(43,405)	(88,281)	(119,678)
Basic loss per ordinary share (sen):	(2.5)	(3.7)	(7.5)	(8.9)
Diluted loss per ordinary share (sen):	N/A	N/A	N/A	N/A

The condensed consolidated statements of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 December 2011.

CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2012

	As at 30/9/2012 (Unaudited) RM '000	As at 31/12/2011 (Audited) RM '000
ASSETS		
Property, plant and equipment	688,731	622,557
Other long term investments	135	135
Goodwill on acquisition	13,004	13,004
Development costs	34,176	35,201
Intangible/Customer Modem assets	53,911	65,008
Total non-current assets	789,957	735,905
Inventories	36,559	31,532
Trade receivables	85,038	71,295
Other receivables, deposits and prepayments	76,198	61,282
Deposits with licensed banks	4,420	1,191
Cash and bank balances	70,763	84,085
Total current assets	272,978	249,385
TOTAL ASSETS	1,062,935	985,290
EQUITY		
Share capital	138,081	131,551
Reserves	5,787	41,325
Total equity attributable to owners of the	143,868	172,876
Non-controlling interests	(44,837)	(4,269)
Total equity	99,031	168,607
LIABILITIES		
Irredeemable Convertible Preference Shares -Class C ("Class C ICPS") - Liabilities components	159,948	150,276
Class C ICPS - Deferred tax components	55,250	55,250
Bank Borrowings	195,644	49,839
Hire purchase and finance lease liabilities	463	452
Other payables and accruals	110,974	89,082
Deferred tax liabilities	2,555	2,426
Total non-current liabilities	524,834	347,325
Trade payables	71,255	98,503
Other payables and accruals	251,650	225,653
Guaranteed redeemable convertible exchangeable bonds	50,000	50,000
Bank borrowings	64,128	92,314
Hire purchase and finance lease liabilities	2,037	2,888
Total current liabilities	439,070	469,358
TOTAL LIABILITIES	963,904	816,683
TOTAL EQUITY AND LIABILITIES	1,062,935	985,290
Net asset per share attributable to ordinary equity holders of the parent (sen)	15	26

The condensed consolidated statements of financial position should be read in conjunction with the audited financial statements for the year ended 31 December 2011.

GREEN PACKET BERHAD (534942-H)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2012

(The figures have not been audited)

	<-----Attributable to owners of the Company ----->									
	Shares capital	Non-Distributable					Accumulated Losses	Sub-total	Non- controlling interests	Total Equity
		Share Premium	Foreign Exchange Translation Reserve	Treasury Shares	Other Reserves					
RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	
At 1 January 2012	131,551	345,372	378	(11,389)	75,792	(368,828)	172,876	(4,269)	168,607	
Foreign currency translation differences for foreign operations	-	-	2,421	-	-	-	2,421	-	2,421	
Total other comprehensive income for the period	-	-	2,421	-	-	-	2,421	-	2,421	
Loss for the period	-	-	-	-	-	(50,133)	(50,133)	(40,569)	(90,702)	
Total comprehensive loss for the period	-	-	2,421	-	-	(50,133)	(47,712)	(40,569)	(88,281)	
Issuance of ordinary shares	6,530	9,796	-	-	-	-	16,326	-	16,326	
Expenses incurred on issuance of - ordinary shares	-	(101)	-	-	-	-	(101)	-	(101)	
Share-based payment transaction under ESOS	-	-	-	-	2,478	-	2,478	-	2,478	
Total contribution from / distribution to owners	6,530	9,695	-	-	2,478	-	18,703	-	18,703	
At 30 September 2012	138,081	355,067	2,799	(11,389)	78,270	(418,961)	143,867	(44,838)	99,029	

The condensed consolidated statements of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2011.

GREEN PACKET BERHAD (534942-H)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2012

(The figures have not been audited)

	<-----Attributable to Equity Holders of the Parent ----->									
	Shares capital	Non-Distributable					Accumulated Losses	Sub-total	Non-controlling interests	Total Equity
		Share Premium	Foreign Exchange Translation Reserve	Treasury Shares	Other Reserves					
RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	
At 1 January 2011	131,551	345,372	47	(11,389)	72,493	(283,103)	254,971	44,359	299,330	
Foreign currency translation differences for foreign operations	-	-	(395)	-	-	-	(395)	-	(395)	
Total other comprehensive income for the period	-	-	(395)	-	-	-	(395)	-	(395)	
Loss for the period	-	-	-	-	-	(58,570)	(58,570)	(60,713)	(119,283)	
Total comprehensive loss for the period	-	-	(395)	-	-	(58,570)	(58,965)	(60,713)	(119,678)	
Issuance of Irredeemable Convertible Preference Shares ("ICPS") - Class C	-	-	-	-	-	-	-	56,732	56,732	
Share-based payment transaction under ESOS	-	-	-	-	2,400	-	2,400	-	2,400	
Total contribution from / distribution to owners	-	-	-	-	2,400	-	2,400	56,732	59,132	
At 30 September 2011	131,551	345,372	(348)	(11,389)	74,893	(341,673)	198,406	40,378	238,784	

The condensed consolidated statements of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2011.

GREEN PACKET BERHAD (534942-H)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2012
(The figures have not been audited)

	Financial period ended	
	30/9/2012	30/9/2011
	RM'000	RM'000
CASH FLOW FROM OPERATING ACTIVITIES		
Loss before taxation	(90,086)	(118,122)
Adjustments for non cash items:-		
Amortisation of development cost	3,204	2,430
Amortisation of intellectual property	1,790	2,034
Amortisation of modem	20,742	36,169
Amortisation of prepaid land lease payments	614	614
Depreciation of property, plant and equipment	57,757	46,474
Share based payment under ESOS	2,478	2,400
Other non-cash items	15,457	14,773
Operating loss before working capital changes	11,956	(13,228)
Changes in working capital		
Decrease/(Increase) in assets	(33,686)	(64,653)
(Decrease)/Increase in liabilities	30,313	113,329
Cash for operating activities	8,583	35,448
Interest paid	(16,900)	(15,408)
Tax recovery / (paid)	743	(964)
Net cash for operating activities	(7,574)	19,076
CASH FLOW FOR INVESTING ACTIVITIES		
Development expenditure incurred	(2,179)	(4,188)
Interest received	215	636
Purchase of property, plant and equipment	(135,980)	(119,839)
Net cash for investing activities	(137,944)	(123,391)
CASH FLOW FOR FINANCING ACTIVITIES		
Issuance of Convertible Preference Share to non-controlling interest	-	56,732
Proceeds from issuance of ordinary shares	16,326	-
Share issue expenses	(101)	-
Net drawdown/(repayment) of bank borrowings	117,619	(44,576)
Repayment to hire purchase/lease obligations	(840)	(5,618)
Net cash for financing activities	133,004	6,538
Net decrease in cash and cash equivalents	(12,514)	(97,777)
Foreign exchange translation differences	2,421	(395)
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL PERIOD	85,276	170,820
CASH AND CASH EQUIVALENTS AT END OF THE FINANCIAL PERIOD	75,183	72,648
Cash and cash equivalents at the end of the financial period comprise the following:		
Cash and bank balances	70,763	71,465
Fixed deposit with licensed bank	4,420	1,183
	75,183	72,648

The condensed consolidated statement of cash flows should be read in conjunction with the audited financial statements for the financial year ended 31 December 2011.

NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2012

A Explanatory Notes Pursuant to Malaysian Financial Reporting Standard ("MFRS") 134 Interim Financial Reporting

A1 Basis of preparation

The Interim financial report has been prepared in accordance with Malaysian Financial Reporting Standards ("MFRS") 134 "Interim Financial Reporting" issued by the Malaysian Accounting Standards Board ("MASB") and Paragraph 9.22 and Appendix 9B of Chapter 9 Part K of the Main Listing Requirement of Bursa Malaysia Securities Berhad ("BMSB"). The interim financial report should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2011.

A2 Changes in accounting policies

The significant accounting policies and methods of computations adopted for the interim financial statements are consistent with those of the audited financial statements for the financial year ended 31 December 2011 except for the new standards, amendments to published standards and interpretations that are mandatory for the Group's financial year beginning on or after 1 March 2012 as set out below:

- a) The revised MFRS 124 "Related party disclosures" (effective from 1 January 2012)
- b) IC Interpretation 19 "Extinguishing financial liabilities with equity instruments" (effective from 1 July 2011)
- c) Amendment to MFRS 7 "Financial instruments: Disclosures on transfers of financial assets" (effective from 1 January 2012)

The adoption of these new MFRSs, amendments and IC Interpretations do not have a material impact on the interim financial information of the Group.

A3 Auditors' report on preceding annual financial statements

The auditor's report on the financial statements for the financial year ended 31 December 2011 was not subject to any qualification.

A4 Seasonal or cyclical of operations

The Group's operations were not materially affected by any seasonal and cyclical factors.

A5 Unusual items

There were no unusual items affecting assets, liabilities, equity, net income or cash flows of the Group during the current financial quarter under review.

A6 Material changes in estimates

There were no material changes in estimates of amounts reported in prior financial years, which may have a material effect in the current financial period under review.

A7 Changes in debts or equity securities

There were no issuances, cancellations, repurchases, resale and repayments of debt and equity securities during the period ended 30 September 2012, except the following:

- a) On 27 March 2012, the Company had granted 10,000,000 new share options pursuant to the Employees' Share Option Scheme ("ESOS") at the exercise price of RM0.56 per new ordinary shares to eligible employees and directors of the Company and the Group. The ESOS will expire on 8 August 2016.

The movement of the options for the period under review is as follows :

	Number of options over ordinary shares of RM0.20 each at exercise price of					
	RM 4.22 (‘000)	RM 1.97 (‘000)	RM 0.80 (‘000)	RM 1.10 (‘000)	RM 0.60 (‘000)	RM 0.56 each (‘000)
Balance as at 1 Jan 2012	6,531	6,335	6,160	8,539	9,039	-
Granted during the year	-	-	-	-	-	10,000
Cancellation during the year	(337)	(594)	(239)	(943)	(1,027)	(897)
Exercise during the year	-	-	-	-	-	-
Outstanding as at 30 September 2012	6,194	5,741	5,921	7,596	8,012	9,103

- b) On 9 July 2012, the Company had completed the first tranche of the Private Placement, comprising 32,652,280 new ordinary shares of RM0.20 each in GPB ("GPB Share(s)") ("Placement Share(s)") at RM0.50 per Placement Share. The issue price of RM0.50 per Placement Share represents a premium of approximately 2.04% to the five (5)-day weighted average market price of GPB Shares up to and including 27 June 2012 of RM0.49 per GPB Share.

A8 Dividends Payment

There were no dividends paid or proposed during the current financial period under review.

A9 Segmental information

Segmental information is provided based on geographical segment by customers' location, as follows:-

Results for the financial year period 30 September 2012	Malaysia	Overseas	Group
	RM'000	RM'000	RM'000
Revenue			
Software and Devices	21,923	62,475	84,398
Broadband Services	255,207	-	255,207
Communication Services	2,030	84,647	86,677
	<u>279,160</u>	<u>147,122</u>	<u>426,282</u>
Results			
Software and Devices	(16,140)	4,493	(11,647)
Broadband Services	(63,278)	-	(63,278)
Communication Services	(148)	1,672	1,524
	<u>(79,566)</u>	<u>6,165</u>	<u>(73,401)</u>
Finance costs			(16,900)
Finance income			215
			<u>(90,086)</u>
Income tax expense			(615)
Loss after taxation			<u>(90,701)</u>
Non-controlling interests			40,569
Loss after taxation & Non-controlling interests			<u>(50,132)</u>

Segmental results are determined after allocation of operating expenses to each geographical segment.

<u>Other information</u>		
Segmental assets		-
Total assets		1,062,935
Segmental liabilities		-
Total liabilities		(963,904)
Capital expenditure		(135,980)
Depreciation		(57,757)
Amortisation		<u>(26,350)</u>

Results for the financial period ended 30 September 2011

	Malaysia	Overseas	Group
	RM'000	RM'000	RM'000
Revenue			
Software and Devices	-	129,853	129,853
Broadband Services	196,918	-	196,918
Communication Services	13,442	43,717	57,159
	<u>210,360</u>	<u>173,570</u>	<u>383,930</u>
Results			
Software and Devices	-	15,374	15,374
Broadband Services	(119,891)	-	(119,891)
Communication Services	733	435	1,168
	<u>(119,158)</u>	<u>15,809</u>	<u>(103,349)</u>
Finance costs			(15,409)
Finance income			636
			<u>(118,122)</u>
Income tax expense			(1,161)
Loss after taxation			<u>(119,283)</u>
Non-controlling interests			60,713
Loss after taxation & Non-controlling interests			<u>(58,570)</u>
<i>Segmental results are determined after allocation of operating expenses to each geographical segment.</i>			
Other information			
Segmental assets			-
Total assets			954,895
Segmental liabilities			-
Total liabilities			(716,111)
Capital expenditure			(119,839)
Depreciation			(46,474)
Amortisation			<u>(41,247)</u>

A10 Valuation of property, plant and equipment

Property, plant and equipment are stated at cost less accumulated depreciation and impairment loss.

A11 Material events subsequent to the end of the quarter

- On 24 October 2012, Packet One Networks (Malaysia) Sdn Bhd ("P1") via its 100% subsidiary, Packet One (L) Ltd, has fully drawn down the first tranche Facility of US\$51 million.
- On 26 November 2012, the Company received an Exchange Notice from Intel Capital Corporation to exchange the Guaranteed Redeemable Convertible Bond ("GCEB") into 200,000 units of fully paid Class B Irredeemable Convertible Preference Shares ("Class B ICPS") of RM0.10 each in Packet One Networks (Malaysia) Sdn Bhd ("P1"). The new Class B ICPS rank pari passu in all respects with the then existing P1 Class A Islamic Irredeemable Convertible Preference Shares ("Class A ICPS-i") and Class C Islamic Irredeemable Convertible Preference Shares ("Class C ICPS-i").

A12 Changes in the composition of the Group

Other than as mentioned below, there were no changes in the composition of the Group during the current financial period ended 30 September 2012:

- On 19 April 2012, the Company had entered into a Share Sale Agreement with Dr. Tang Pen San, to dispose 700,000 ordinary shares free from all encumbrances at the par value of S\$1.00 representing 70% of the entire issued and paid-up share capital in Mobiliti One International Pte Ltd (formerly known as Packet One International Pte Ltd) for a total cash consideration of S\$1.00 or its equivalent in RM2.45. Subsequent to the disposal, Mobiliti One ceased to be a subsidiary of the Company.
- On 11 May 2012, the Company's 55% subsidiary company, Packet One Networks (Malaysia) Sdn Bhd had incorporated a wholly owned subsidiary company limited by shares in Federal Territory of Labuan, Malaysia namely Packet One (L) Ltd with an issued and paid-up share capital of USD1.00 only. The nature business of Packet One (L) Ltd is investment holdings.

A13 Contingent assets and changes in contingent liabilities

The Group does not have any contingent assets at the date of this announcement and there were no changes in contingent liabilities since the last annual balance sheet date.

A14 Capital commitments

The capital expenditure not provided for in the financial statements as at 30 September 2012 are as follows:

	RM'000
Authorised and contracted for:	
- Plant and equipment	154,785
- Inventory	11,468
	<u>166,253</u>

A15 Significant related party transactions

The Directors of GPB are of the opinion that there are no related party transactions which would have material impact on the financial position and the business of the Group during the current financial year under review.

B Explanatory Notes Pursuant to Appendix 9B of the Listing Requirements of Bursa Securities

B1 Review of the performance of the Group

- a) The Group recorded a revenue and loss after tax of approximately RM159.83 million and RM28.31 million respectively for the current financial quarter ended 30 September 2012 ("3Q12"). This represents an increase of 18.9% compared to the turnover of RM134.41 million recorded for the previous year corresponding financial quarter ended 30 September 2011 ("3Q11"). Consequently, the loss after tax decreased to RM 28.31 million in 3Q12 from a loss after tax of RM 44.32 million registered in 3Q11.

Revenue contribution comprises the following:-

	3 months period ended		% Change
	30/09/2012	30/9/2011	
	RM million	RM million	
Software and Devices	40.67	42.03	-3.2%
Broadband Services	82.19	72.18	13.9%
Communication Services	36.97	20.20	83.0%
	<u>159.83</u>	<u>134.41</u>	<u>18.9%</u>

The Software and Devices business registered lower revenue in 3Q12 compared with 3Q11, mainly due to the lower quantity of devices shipped. Broadband Services business continue to post strong growth in subscriber numbers with 435,000 compared with 355,000, a 22.5% growth on the back of a 13.9% revenue growth. With the securing of new routes and customer accounts, the Communications Services business also registered significant growth in revenue.

- b) The Group recorded a revenue and loss after tax of approximately RM426.28 million and RM90.7 million respectively for the current financial period ended 30 September 2012. This represents an increase of 11% compared to the turnover of RM383.93 million recorded for the previous year corresponding financial quarter ended 30 September 2011 ("3Q11"). Consequently, the loss after tax decreased to RM 90.7 million as at 30 September 2012 from a loss after tax of RM 119.28 million registered in .

Revenue contribution comprises the following:-

	9 months period ended		% Change
	30/09/2012	30/9/2011	
	RM million	RM million	
Software and Devices	84.40	129.85	-35.0%
Broadband Services	255.21	196.92	29.6%
Communication Services	86.68	57.16	51.6%
	<u>426.28</u>	<u>383.93</u>	<u>11.0%</u>

The Software and Devices business registered lower revenue in the current financial period ended 30 September 2012 compared with preceding year, mainly due to the lower quantity of devices shipped. Year 2011 benefited from a higher quantity of devices from large order backlog in year 2010 which was shipped during that period. Broadband Services business continues to post strong growth with additional 79,000 subscribers, a 29.6% revenue growth. With the securing of new routes and customer accounts, the Communications Services business also registered significant growth in revenue.

B2 Material changes in the quarterly results compared to the results of the preceding quarter

The revenue for 3Q12 was higher than the preceding quarter mainly due to aggressive catch up plan in Solution pillar and higher subscribers base for the wireless broadband business and communication services.

	3Q12	2Q12	% Change
	RM million	RM million	
Revenue	159.83	138.29	15.6%
Loss before tax	(28.11)	(32.45)	13.4%
Loss after tax	(28.31)	(32.65)	13.3%

B3 Business prospects

The Group's prospects remains healthy as data demand in the global and domestic telecommunications landscape continues to grow. Consequently, our Broadband Services business continue to have good market demand with positive growth in net subscriber numbers even though competition continues to remain aggressive. The Software & Devices business is realigning itself for the new demand in LTE-enabled network systems. Accordingly, the Board of Directors are cautiously optimistic for better performance for the Group in the current financial year ending 31 December 2012.

B4 Variance of actual profit from forecast profit

Not applicable as no forecast was published.

B5 Income tax expense

	Financial period ended 30 September 2012 RM'000
Current tax expense - Malaysian	614

The Company has been granted Multimedia Super Corridor status, which qualifies the Company for the Pioneer Status incentive under the Promotion of Investment Act, 1986. The exemption is for five years, from 10 June 2003 to 9 June 2008. The exemption has been renewed for another five years period from 10 June 2008.

B6 Status of corporate proposals and utilisation of proceeds

The status of Corporate Proposals announced but not completed:

On 3 September 2007, the Company had entered into an Option Agreement for the purchase of 1 fully-paid non-assessable share of common stock in IWICS Inc. ("IWICS") for each share of Series D Preferred Stock purchased for a purchase price of 22.4 US cents for each share. IWICS is a company incorporated in the United States of America, which is involved in the development and licensing of its patented Opportunity Driven Multiple Access technology which is utilised in part for the development of the Company's SONmetro solution for the rollout of internet broadband services.

B7 Group borrowings and debt securities

As at 30 September 2012, total borrowings of the Group are as follows:

	RM '000
<u>Total borrowings:</u>	
Unsecured:	
- Structured Commodity Financing-i Term Facility ("i Term Facility")	6,465
- Guaranteed redeemable convertible exchangeable bonds	50,000
- Syndicated Murabaha Facility ("Murabaha Facility")	16,163
- Revolving Credits	4,500
- Amanah Trade Bills	7,027
- Murabahah Project Facility ("Project Facility")	25,029
- Irredeemable Convertible Preference Shares ("ICPS") - liability component	159,948
Secured:	
- Amanah Term Financing, which is denominated in Ringgit Malaysia.	7,893
- Hire purchases creditors, which are denominated in Ringgit Malaysia.	2,500
- Murabahah Project Facility ("Project Facility")	47,659
- Syndicated Facility	145,036
	203,088
	472,220

	RM '000
Non-current portion:	
- Hire purchase and finance lease liabilities, repayment more than 1 year	
- later than one year not later than five years	463
- Borrowings:	
- repayable between one and two years	16,286
- repayable between two and five years	179,358
- repayable after five years	159,948
	356,055
	RM '000
Current portion:	
- Hire purchase and finance lease liabilities, repayment less than 1 year	2,037
- Borrowings, repayable within one year	64,128
- Guaranteed redeemable convertible exchangeable bonds	50,000
	116,165
	472,220

B8 Material litigations

There were no material litigations or pending material litigations involving the Group as at the date of this announcement.

B9 Dividends

No dividend has been declared or recommended in respect of the current financial period under review.

B10 Realized and unrealized losses disclosure

The Group's realized and unrealized accumulated losses disclosure are as follows:

	Accumulate quarter 30.09.2012 RM'000	Accumulated year ended 30.06.2012 RM'000
Total accumulated losses of the Company and subsidiaries:		
- Realised accumulated losses	(668,624)	(658,456)
- Unrealised retained profits	5,097	2,000
Consolidation adjustments	244,566	255,012
Total Group accumulated losses	(418,961)	(401,444)

B11 Earnings per share

a) Basic EPS

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

	3 months period ended		9 months period ended	
	30/09/2012	30/09/2011	30/09/2012	30/9/2011
Loss attributable to ordinary equity holders of the Company (RM'000)	(17,516)	(24,324)	(50,133)	(58,570)
Weighted average number of ordinary shares in issue (RM'000)	687,566	657,753	667,764	657,753
Basic loss per share (sen)	(2.5)	(3.7)	(7.5)	(8.9)

b) Diluted EPS

The diluted loss per share for the current and previous financial period was not presented as there is an anti-dilutive effect arising from the assumed conversion of employees' share option scheme.

B12 Loss for the Period

	9 months period ended	
	30/09/2012	30/09/2011
	RM'000	RM'000
Loss for the period/year is arrived at after charging:		
Amortisation of :		
- development cost	3,204	2,430
- intellectual property	1,790	2,034
- modem	20,742	36,169
- prepaid land lease payments	614	614
Depreciation of property, plant and equipment	57,757	46,474
Interest paid	16,900	15,408
Share based payment under ESOS	2,478	2,400
Other non-cash items	-	-
and after crediting :		
Other non-cash items	(1,443)	(635)
Foreign exchange gain	(1,415)	(2,070)

B13 Authorisation for issue

The interim financial statements were authorised on 28 November 2012 for issue by the Board of Directors.