



QUARTERLY REPORT

**UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE QUARTER ENDED 30 JUNE 2009**

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR ENDED
	30/06/09 RM	30/06/08 RM	30/06/09 RM	30/06/08 RM
Revenue	53,896,314	89,000,956	96,555,370	160,789,652
Cost of Sales	(41,814,712)	(77,530,437)	(73,812,099)	(140,516,263)
Gross profit	12,081,602	11,470,519	22,743,271	20,273,389
Other Operating income	639,121	1,659,173	1,226,287	2,078,407
Administrative expenses excluding finance cost	(4,256,186)	(5,456,409)	(9,922,035)	(10,264,205)
Finance cost	(21,830)	(42,342)	(42,656)	(67,499)
Profit/(loss) before income tax	8,442,707	7,630,941	14,004,867	12,020,092
Taxation	(1,937,810)	(2,079,660)	(3,730,408)	(3,274,084)
Profit/(loss) for the period from continuing operations	6,504,897	5,551,281	10,274,459	8,746,008
Attributable to :				
Equity holders of the parent	6,615,147	5,606,689	10,514,360	8,802,741
Minority interests	(110,250)	(55,408)	(239,901)	(56,733)
	6,504,897	5,551,281	10,274,459	8,746,008
Earnings per share attributable to equity holders of the parent :				
Basic (based on 68,000,000 ordinary shares)(sen)	9.73	8.25	15.46	12.95
Fully diluted (based on 68,000,000 ordinary	9.73	8.25	15.46	12.95

(THE CONDENSED CONSOLIDATED INCOME STATEMENT SHOULD BE READ IN CONJUNCTION WITH THE ANNUAL FINANCIAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2008)



UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 30 JUNE 2009

	AS AT END OF CURRENT QUARTER ENDED 30/06/09 RM	AUDITED AS AT PRECEDING FINANCIAL YEAR END 31/12/08 RM
ASSETS		
Non-current assets		
Property, Plant & Equipment	42,374,306	43,393,425
Investment Properties	15,066,927	15,066,927
Intangible Assets	4,167,499	4,401,323
Long Term Investment	294,525	294,525
Deferred Tax assets	213,956	213,956
	<u>62,117,213</u>	<u>63,370,156</u>
Current Assets		
Property development costs	50,234,047	52,337,353
Inventories	581,378	581,534
Debtors	61,993,707	89,966,545
Short term investments	64,894,485	62,934,990
Deposits, Cash and bank balances	57,099,540	58,966,409
	<u>234,803,157</u>	<u>264,786,831</u>
TOTAL ASSETS	<u>296,920,370</u>	<u>328,156,987</u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share Capital	68,000,000	68,000,000
Reserves	132,035,125	126,620,765
Shareholders' funds	<u>200,035,125</u>	<u>194,620,765</u>
Minority Interests	1,751,143	1,991,044
Total equity	<u>201,786,268</u>	<u>196,611,809</u>
Non-current liabilities		
Long Term Borrowings	542,988	544,440
Other deferred liabilities	1,990,069	2,391,766
Total non-current liabilities	<u>2,533,057</u>	<u>2,936,206</u>
Current Liabilities		
Creditors	91,986,136	124,295,827
Provision for taxation	614,909	4,313,145
Total current liabilities	<u>92,601,045</u>	<u>128,608,972</u>
Total liabilities	95,134,102	131,545,178
TOTAL EQUITY AND LIABILITIES	<u>296,920,370</u>	<u>328,156,987</u>
Net assets per share (RM)	<u>2.97</u>	<u>2.89</u>

(THE CONDENSED CONSOLIDATED BALANCE SHEET SHOULD BE READ IN CONJUNCTION WITH THE ANNUAL FINANCIAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2008)

**LOH & LOH***Corporation Berhad* (389765 V)*(Incorporated in Malaysia)***UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 JUNE 2009**

	Attributable to Equity Holders of the Parent			Total	Minority interests	Total
	Share Capital	Revaluation Reserve	Retained Profits			
	RM	RM	RM			
Period ending 30 June 2009						
Balance as at 01.01.2009	68,000,000	4,221,785	122,398,980	194,620,765	1,991,044	196,611,809
Net profit for the period	-	-	10,514,360	10,514,360	(239,901)	10,274,459
Dividends paid	-	-	(5,100,000)	(5,100,000)	-	(5,100,000)
Balance as at 30.06.2009	<u>68,000,000</u>	<u>4,221,785</u>	<u>127,813,340</u>	<u>200,035,125</u>	<u>1,751,143</u>	<u>201,786,268</u>
Period ending 30 June 2008						
Balance as at 01.01.2008	68,000,000	3,668,322	103,238,928	174,907,250	2,155,409	177,062,659
Net profit for the period	-	-	8,802,741	8,802,741	(56,733)	8,746,008
Dividends payable	-	-	(4,025,600)	(4,025,600)	-	(4,025,600)
Balance as at 30.06.2008	<u>68,000,000</u>	<u>3,668,322</u>	<u>108,016,069</u>	<u>179,684,391</u>	<u>2,098,676</u>	<u>181,783,067</u>

*(Incorporated in Malaysia)***UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 30 JUNE 2009**

	2009 Period ended 30-Jun RM	2008 Period ended 30-Jun RM
Net profit after tax	10,274,459	8,746,008
Adjustments for non-cash flow :-		
Non-cash items	2,983,395	5,156,564
Non-operating items	(746,951)	(51,310)
	<hr/>	<hr/>
Operating profit before changes in working capital	12,510,903	13,851,262
Changes in working capital :		
Net Change in current assets	10,434,562	21,179,024
Net Change in current liabilities	(11,197,852)	(46,099,305)
	<hr/>	<hr/>
Net changes in working capital	(763,290)	(24,920,281)
Tax paid	(6,095,121)	(2,783,158)
	<hr/>	<hr/>
Net cash flows from operating activities	5,652,492	(13,852,177)
Investing Activities		
Equity Investments	4,060	(9,000,000)
Other Investments	(157,550)	(2,062,045)
	<hr/>	<hr/>
	(153,490)	(11,062,045)
Financing Activities		
Dividend paid	(5,100,000)	-
Bank borrowings	(586,454)	(2,496,482)
	<hr/>	<hr/>
	(5,686,454)	(2,496,482)
Net Change in Cash & Cash Equivalents	(187,452)	(27,410,704)
Cash & Cash Equivalents at beginning of the year	52,532,002	96,081,652
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Cash & Cash Equivalents at end of the period	52,344,550	68,670,948

**(THE CONDENSED CONSOLIDATED CASH FLOW STATEMENT SHOULD BE
READ IN CONJUNCTION WITH THE ANNUAL FINANCIAL REPORT FOR THE
YEAR ENDED 31 DECEMBER 2008)**



Explanatory notes and additional information

A1 Basis of preparation

The interim financial report of the Group is unaudited and has been prepared in accordance with the requirements of Financial Reporting Standard (FRS) 134 issued by the Malaysian Accounting Standards Board and paragraph 9.22 and Appendix 9B of the Listing Requirements of Bursa Malaysia Securities Berhad ("BMSB"). It should be read in conjunction with the Group's annual financial statements for the 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.

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

A2 Audit qualification

The audit report of the Group's annual audited financial statements for the year ended 31 December 2008 was not subject to any qualification.

A3 Seasonal or Cyclical Factors

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

A4 Material items affecting interim financial statements

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

A5 Changes in estimates

There are no significant changes in estimates of amounts reported in prior financial years that have materially affected the results of the current financial period.

A6 Changes in Share Capital

There were no issuance and repayment of debts and equity securities, share buybacks, share cancellations, shares held as treasury shares and resale of treasury shares for the current financial period.

A7 Dividends paid

Dividends paid in the current interim period was as follows:

	6 months ended 30 June 2009		6 months ended 30 June 2008	
	Gross dividend per share	Amount of dividend net of 25% tax	Gross dividend per share	Amount of dividend net of 26% tax
	Sen	RM	Sen	RM
Final dividend approved by shareholders in respect of the year ended 31 December 2008 paid on 29 May 2009	#	10		5,100,000

Final dividend approved by shareholders in

**Explanatory notes and additional information**

respect of the year ended 31 December 2007
paid on 4 July 2008

A8 Segment Reporting

The segment revenue and segment results for the financial period ended 30 June 2009 :

Analysis by business segments

<i>Segments</i>	<i>Revenue</i>			<i>Results</i> <i>RM</i>
	<i>External</i> <i>RM</i>	<i>Internal</i> <i>RM</i>	<i>Total</i> <i>RM</i>	
Construction	65,754,805	20,919,099	86,673,904	9,669,782
Developments	21,792,244	-	21,792,244	4,341,767
Investments	529,268	7,052,000	7,581,268	8,666,443
Quarrying & trading	8,479,053	-	8,479,053	(309,436)
	96,555,370	27,971,099	124,526,469	22,368,556
Consolidation adjustments	-	(27,971,099)	(27,971,099)	(8,321,033)
	96,555,370	-	96,555,370	14,047,523
Finance cost				(42,656)
				14,004,867

A9 Valuation of Property, Plant and Equipment

The valuation of land and buildings have been brought forward, without amendment, from the most recent audited financial statements for the year ended 31 December 2008. The carrying value is based on a valuation carried out in 2006 by independent qualified valuers less depreciation.

A10 Material Events

There were no material events subsequent to the end of the current period which have significant impact on the results of the Group.

A11 Changes in the Composition of the Group

- (i) On 10 April 2009, Loh & Loh Constructions Sdn Bhd ("LLCSB"), a wholly owned subsidiary company of Loh & Loh Corporation Berhad ("LLCB"), disposed one hundred ("100") ordinary shares of RM1.00 each of Sepakat Sempurna Sdn Bhd ("SSSB") representing 100% of the issued and paid up share capital of SSSB to Loh & Loh Development Sdn Bhd. ("LLD"), for a cash consideration of RM1 and pursuant thereto, SSSB has become a wholly owned subsidiary company of LLD.

A12 Changes in Contingent Liabilities and Contingent Assets

The changes in contingent liabilities since 31 December 2008 are as follows :

In the ordinary course of business, the Group has given guarantees to banks as security for bank guarantee facilities as follows:-

Performance of projects undertaken	RM	7,325,677
Projects tendered	RM	3,500,000

A13 Deposits, Cash and bank balances

*Explanatory notes and additional information*

	30-Jun RM	31-Dec RM
Short term deposit with financial institutions	27,784,983	25,262,291
Cash and bank balances	29,314,557	33,704,118
Deposits, cash and bank balances	<u>57,099,540</u>	<u>58,966,409</u>
**Restricted deposits, cash and bank balances	(4,754,990)	(6,434,407)
Cash and cash equivalents	<u>52,344,550</u>	<u>52,532,002</u>

**Included in deposits, cash and bank balances are amounts held in trust by a trustee under an investment management agreement for discretionary accounts and are not available for use.



Explanatory notes and additional information

B1 Review of Performance of the Company and its Principal Subsidiaries

For the financial period ended 30 June 2009, the construction and property divisions were the major contributors to the Group's results.

The Group's construction division registered a lower revenue of RM 86.67 million but higher profit before taxation of RM 9.67 million for the financial period ended 30 June 2009, as compared to a revenue of RM 142.02 million and profit before taxation of RM 8.19 million in the preceding financial period ended 30 June 2008, mainly due to lower level of construction activities from the existing jobs as those jobs are nearing to completion. The higher profit before taxation for the period ended 30 June 2009 was due to projects nearing completion.

Whereas, the Group's property development division generated a revenue of RM 21.79 million and profit before tax of RM 4.34 million for the financial period ended 30 June 2009, as compared to a revenue of RM20.71 million and profit before taxation of RM 5.01 million in the preceding financial period ending 30 June 2008.

B2 Material changes in the Quarterly Results compared to the results of the Preceding Quarter

The Group generated higher revenue of RM 53.89 million and profit before taxation of RM8.44 million for the second quarter of 2009 as compared to revenue of RM 42.66 million and profit before taxation of RM 5.56 million for the preceding quarter due to higher level of constructions activities from projects secured in the year 2008.

B3 Prospects

The Board is optimistic that the results for 2009 will be satisfactory based on the existing order book and potential new contracts.

B4 Variance of Actual Profit from Forecast Profit and Profit Guarantee

This is not applicable to the Group.

B5 Taxation

	Current Year Quarter	Cumulative Current Year To Date
	30/06/09 RM'000	30/06/09 RM'000
Current year	1,629	3,459
Under/(over) provision of tax	673	673
Deferred taxation	(364)	(402)
Total tax expense	1,938	3,730



Explanatory notes and additional information

B5 The explanation on the variance between the statutory tax rate and effective tax rate are as follows:

	Current Year Quarter 30/06/09 %	Cumulative Current Year To date 30/06/09 %
Statutory tax rate	25.00	25.00
Expenses not deductible for tax purposes	1.78	2.28
Non-taxable income	(7.79)	(3.73)
Deferred tax benefits not recognised	0.31	1.15
Underprovision of tax	3.65	1.94
Average effective tax rate	<u>22.95</u>	<u>26.64</u>

B6 Profit/loss on sale of Unquoted Investment and/ or Properties

There was no sale of unquoted investment and properties for the current quarter and financial period to date.

B7 Quoted Securities

(a) The total purchases and disposals of quoted securities for the current quarter and financial period to date and profit/(loss) arising there from are as follows:

	Current Year Quarter RM'000	Cumulative Current Year To Date RM'000
Total purchases	1,650	2,890
Total disposals	2,536	3,485
Total profit/(loss) on disposals	266	206

(b) Total investments in quoted shares as at 30 June 2009 are as follows :-

	RM'000
Total investments at cost	4,394
Provision for diminution in value	(706)
Total investments at carrying value/book value	<u>3,688</u>
Total investments at market value	<u>3,688</u>



LOH & LOH Corporation Berhad (389765 V)
(Incorporated in Malaysia)

Explanatory notes and additional information

B8 Corporate Proposals

There were no corporate proposals announced for the current financial period under review.

B9 Group Borrowings and Debt Securities

Other than hire purchase commitments, the Group has no borrowings, in Ringgit Malaysia, as at 30 June 2009.

B10 Off Balance Sheet Financial Instruments

The Group has no off balance sheet financial instruments for the current financial period under review .

B11 Changes in Material Litigation

There were no changes in status of material litigation since the previous reported quarter.

B12 Dividend

The Board of Directors does not recommend the payment of an interim dividend for the financial quarter ended 30 June 2009.

B13 Earnings per share

The basic and diluted earnings per share is calculated based on: -

- a) the Group net profit for the reporting period attributable to ordinary shareholders of RM 6.61 million; and
- b) the weighted average number of ordinary shares outstanding during the reporting period of 68.00 million shares of RM1.00 each

BY ORDER OF THE BOARD

CHUA SIEW CHUAN

CHIN MUN YEE

COMPANY SECRETARIES

MAICSA 0777689

Kuala Lumpur

Date: 20 August 2009

Submitting Merchant Bank : Not applicable
 (if applicable) :
 Submitting Secretarial Firm Name : Securities Services (Holdings) Sdn. Bhd.
 (if applicable) : (36869-T)
 • Company name : Loh & Loh Corporation Berhad (389765-V)
 • Stock name : LOH&LOH
 • Stock code : 7706
 • Contact person : Chua Siew Chuan
 • Designation : Company Secretary

PART A1 : QUARTERLY REPORT

Financial year end : 31/12/2009

• Quarter : 1 Qtr 2 Qtr 3 Qtr 4 Qtr Other

* Quarterly report for the : 30/06/09
 financial period ended

• The figures have been audited have not been audited

Remarks

PART A2 : SUMMARY OF KEY FINANCIAL INFORMATION

Summary of Key Financial Information
 for the financial period ended

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER 30/06/09 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30/06/08 RM'000	YEAR TO DATE 30/06/09 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30/06/08 RM'000
1 Revenue	53,896	89,001	96,555	160,790
2 Profit/(Loss) before tax	8,443	7,631	14,005	12,020
3 Profit/(loss) for the period	6,505	5,551	10,274	8,746
4 Profit/(loss) attributable to ordinary equity holders of the parent	6,615	5,607	10,514	8,803
5 Basic earnings/(loss) per share (sen)	9.73	8.25	15.46	12.95
6 Proposed/Declared dividend per share (sen)	0.00	-	0.00	-
	AS AT END OF CURRENT QUARTER		AS AT PRECEDING FINANCIAL YEAR END	
7 Net assets per share attributable to ordinary equity holders of parent (RM)		2.97		2.89

PART A3 : ADDITIONAL INFORMATION

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER 30/06/09 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30/06/08 RM'000	YEAR TO DATE 30/06/09 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30/06/08 RM'000
1 Gross interest income	240	507	455	882
2 Gross interest expenses	22	42	43	67