GENTING BERHAD

SECOND QUARTERLY REPORT

Quarterly report on consolidated results for the second quarter ended 30 June 2013. The figures have not been audited.

CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2013

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	Current Year Quarter 30/06/2013 RM'000	Preceding Year Corresponding Quarter 30/06/2012 RM'000	Current Year-To-Date 30/06/2013 RM'000	Preceding Year Corresponding Period 30/06/2012 RM'000
Continuing operations:				
Revenue	**4,464,134**	4,319,097	**8,593,331**	8,565,797
Cost of sales	**(2,747,362)**	(2,502,201)	**(5,389,024)**	(5,064,721)
Gross profit	**1,716,772**	1,816,896	**3,204,307**	3,501,076
Other income				
- gain on disposal of subsidiaries	**-**	-	**-**	174,298
- others	**210,061**	78,453	**408,506**	202,774
Net fair value gain on derivative financial instruments	**13,253**	59,708	**65,262**	43,927
Impairment losses	**(11,257)**	-	**(11,292)**	(2,822)
Other expenses	**(563,335)**	(533,210)	**(1,207,142)**	(1,000,143)
Finance cost	**(127,304)**	(117,475)	**(254,812)**	(228,918)
Share of results in joint ventures and associates	**(10,912)**	20,297	**(9,983)**	26,193
Profit before taxation	**1,227,278**	1,324,669	**2,194,846**	2,716,385
Taxation	**(278,008)**	(322,563)	**(406,136)**	(616,225)
Profit for the period from continuing operations	**949,270**	1,002,106	**1,788,710**	2,100,160
Discontinued operations:				
Profit for the period from discontinued operations	**-**	49,648	**-**	95,097
Profit for the period	**949,270**	1,051,754	**1,788,710**	2,195,257
Profit attributable to:				
Equity holders of the Company	**466,295**	534,548	**864,133**	1,228,181
Holders of perpetual capital securities of a subsidiary	**74,564**	70,754	**146,930**	83,081
Non-controlling interests	**408,411**	446,452	**777,647**	883,995
	949,270	1,051,754	**1,788,710**	2,195,257

CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2013 (Cont'd)

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	Current Year Quarter 30/06/2013 RM'000	Preceding Year Corresponding Quarter 30/06/2012 RM'000	Current Year-To-Date 30/06/2013 RM'000	Preceding Year Corresponding Period 30/06/2012 RM'000
Earnings per share (sen) for profit attributable to equity holders of the Company:				
Basic				
- from continuing operations	**12.62**	13.44	**23.39**	31.28
- from discontinued operations	**-**	1.03	**-**	1.98
	12.62	14.47	**23.39**	33.26
Diluted				
- from continuing operations	**12.60**	13.40	**23.35**	31.19
- from discontinued operations	**-**	1.03	**-**	1.98
	12.60	14.43	**23.35**	33.17

(The Condensed Consolidated Income Statement should be read in conjunction with the audited financial statements for the financial year ended 31 December 2012).

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2013

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	Current Year Quarter 30/06/2013 RM'000	Preceding Year Corresponding Quarter 30/06/2012 RM'000	Current Year-To-Date 30/06/2013 RM'000	Preceding Year Corresponding Period 30/06/2012 RM'000
Profit for the period	**949,270**	1,051,754	**1,788,710**	2,195,257
Other comprehensive income/(loss)				
Items that will be reclassified subsequently to profit or loss:				
Available-for-sale financial assets				
- Fair value gain/(loss)	**113,436**	(282,322)	**738,523**	377,983
- Reclassification to profit or loss upon disposal	**(4,577)**	(20,442)	**(17,754)**	(21,115)
Cash flow hedges				
- Fair value loss	**(1,090)**	(3,466)	**(201)**	(8,721)
- Reclassification to profit or loss	**-**	12,947	**-**	14,157
Share of other comprehensive income/(loss) of joint ventures and associates	**1,722**	(144)	**2,989**	(5,888)
Net foreign currency exchange differences	**725,786**	635,796	**655,930**	425,326
Other comprehensive income for the period, net of tax	**835,277**	342,369	**1,379,487**	781,742
Total comprehensive income for the period	**1,784,547**	1,394,123	**3,168,197**	2,976,999
Total comprehensive income attributable to:				
Equity holders of the Company	**987,001**	715,162	**1,746,481**	1,650,947
Holders of perpetual capital securities of a subsidiary	**129,598**	70,754	**159,737**	83,081
Non-controlling interests	**667,948**	608,207	**1,261,979**	1,242,971
	1,784,547	1,394,123	**3,168,197**	2,976,999

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the financial year ended 31 December 2012).

GENTING BERHAD
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2013

	As At 30 June 2013 RM'000	Audited As At 31 Dec 2012 RM'000
ASSETS		
NON-CURRENT ASSETS		
Property, plant and equipment	**24,048,782**	22,165,973
Land held for property development	**443,141**	467,169
Investment properties	**1,167,523**	1,149,886
Plantation development	**1,546,289**	1,425,792
Leasehold land use rights	**243,787**	238,338
Intangible assets	**6,390,953**	6,114,336
Exploration costs	**1,192,960**	932,584
Joint ventures	**268,011**	251,159
Associates	**905,298**	542,712
Available-for-sale financial assets	**4,042,886**	2,875,556
Derivative financial instruments	**85,343**	62,659
Deferred tax assets	**261,270**	139,266
Other non-current assets	**420,410**	346,774
	41,016,653	36,712,204
CURRENT ASSETS		
Property development costs	**44,163**	35,153
Inventories	**445,491**	476,518
Trade and other receivables	**3,414,972**	3,407,623
Amounts due from joint ventures and associates	**4,974**	6,619
Financial assets at fair value through profit or loss	**3,532**	3,697
Available-for-sale financial assets	**4,100,545**	3,157,344
Restricted cash	**448,821**	430,309
Cash and cash equivalents	**19,219,984**	21,267,002
	27,682,482	28,784,265
Assets classified as held for sale	**77,165**	118,810
	27,759,647	28,903,075
TOTAL ASSETS	**68,776,300**	65,615,279
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the Company		
Share capital	**371,948**	371,948
Treasury shares	**(210,419)**	(210,319)
Reserves	**23,161,182**	21,538,136
	23,322,711	21,699,765
Perpetual capital securities of a subsidiary	**5,802,139**	5,789,509
Non-controlling interests	**18,045,815**	16,979,364
TOTAL EQUITY	**47,170,665**	44,468,638
NON-CURRENT LIABILITIES		
Long term borrowings	**12,484,828**	12,701,152
Deferred tax liabilities	**1,702,950**	1,732,373
Derivative financial instruments	**57,762**	10,621
Other non-current liabilities	**334,064**	332,989
	14,579,604	14,777,135
CURRENT LIABILITIES		
Trade and other payables	**4,504,533**	3,781,855
Amounts due to joint ventures and associates	**48,259**	25,959
Short term borrowings	**1,644,984**	1,891,876
Derivative financial instruments	**98,051**	49,679
Taxation	**592,899**	609,117
Dividend payable	**124,693**	-
	7,013,419	6,358,486
Liabilities classified as held for sale	**12,612**	11,020
	7,026,031	6,369,506
TOTAL LIABILITIES	**21,605,635**	21,146,641
TOTAL EQUITY AND LIABILITIES	**68,776,300**	65,615,279
NET ASSETS PER SHARE (RM)	**6.31**	5.87

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the financial year ended 31 December 2012).

GENTING BERHAD
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2013

	Attributable to equity holders of the Company											
	Share Capital RM'000	Share Premium RM'000	Revaluation Reserve RM'000	Fair Value Reserve RM'000	Cash Flow Hedge Reserve RM'000	Other Reserves RM'000	Retained Earnings RM'000	Treasury Shares RM'000	Total RM'000	Perpetual Capital Securities of a Subsidiary RM'000	Non-controlling Interests RM'000	Total Equity RM'000
At 1 January 2013	371,948	1,195,504	311,551	1,022,787	(2,028)	(951,297)	19,961,619	(210,319)	21,699,765	5,789,509	16,979,364	44,468,638
Profit for the period	-	-	-	-	-	-	864,133	-	864,133	146,930	777,647	1,788,710
Other comprehensive income/(loss)	-	-	-	410,632	(225)	472,018	(77)	-	882,348	12,807	484,332	1,379,487
Total comprehensive income/(loss) for the period	-	-	-	410,632	(225)	472,018	864,056	-	1,746,481	159,737	1,261,979	3,168,197
Transfer due to realisation of revaluation reserve	-	-	(4,174)	-	-	-	4,174	-	-	-	-	-
Effects arising from changes in composition of the Group	-	-	-	-	-	-	(8,911)	-	(8,911)	-	51,157	42,246
Effects of share-based payment	-	-	-	-	-	-	-	-	-	-	24,030	24,030
Buy-back of shares by the Company and subsidiaries	-	-	-	-	-	-	-	(100)	(100)	-	(2,062)	(2,162)
Dividends to non-controlling interests	-	-	-	-	-	-	-	-	-	-	(278,032)	(278,032)
Perpetual capital securities distribution payable and paid by a subsidiary	-	-	-	-	-	-	-	-	-	(147,107)	-	(147,107)
Tax credit arising from perpetual capital securities of a subsidiary	-	-	-	-	-	-	10,169	-	10,169	-	9,379	19,548
Appropriation:												
Final dividend for financial year ended 31 December 2012	-	-	-	-	-	-	(124,693)	-	(124,693)	-	-	(124,693)
Balance at 30 June 2013	371,948	1,195,504	307,377	1,433,419	(2,253)	(479,279)	20,706,414	(210,419)	23,322,711	5,802,139	18,045,815	47,170,665

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the financial year ended 31 December 2012).

GENTING BERHAD
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2012

	Attributable to equity holders of the Company											
	Share Capital RM'000	Share Premium RM'000	Revaluation Reserve RM'000	Fair Value Reserve RM'000	Cash Flow Hedge Reserve RM'000	Other Reserves RM'000	Retained Earnings RM'000	Treasury Shares RM'000	Total RM'000	Perpetual Capital Securities of a Subsidiary RM'000	Non-controlling Interests RM'000	Total Equity RM'000
At 1 January 2012	371,566	1,184,934	313,744	679,838	(5,076)	(935,572)	16,218,925	(209,585)	17,618,774	-	15,548,169	33,166,943
Profit for the period	-	-	-	-	-	-	1,228,181	-	1,228,181	83,081	883,995	2,195,257
Other comprehensive income/(loss)	-	-	-	211,821	2,877	208,104	(36)	-	422,766	-	358,976	781,742
Total comprehensive income for the period	-	-	-	211,821	2,877	208,104	1,228,145	-	1,650,947	83,081	1,242,971	2,976,999
Transfer due to realisation of revaluation reserve	-	-	(535)	-	-	-	535	-	-	-	-	-
Effects arising from changes in composition of the Group	-	-	-	-	-	-	(3,195)	-	(3,195)	-	24,066	20,871
Effects of share-based payment	-	-	-	-	-	-	-	-	-	-	30,451	30,451
Issuance of perpetual capital securities by a subsidiary	-	-	-	-	-	-	-	-	-	5,684,632	-	5,684,632
Issue of shares	337	9,331	-	-	-	-	-	-	9,668	-	-	9,668
Buy-back of shares by the Company and subsidiaries	-	-	-	-	-	-	-	(284)	(284)	-	(120)	(404)
Dividends to non-controlling interests	-	-	-	-	-	-	-	-	-	-	(307,438)	(307,438)
Appropriation:												
Final dividend for financial year ended 31 December 2011	-	-	-	-	-	-	(124,680)	-	(124,680)	-	-	(124,680)
Balance at 30 June 2012	371,903	1,194,265	313,209	891,659	(2,199)	(727,468)	17,319,730	(209,869)	19,151,230	5,767,713	16,538,099	41,457,042

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the financial year ended 31 December 2012).

GENTING BERHAD
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2013

	Current Year-To-Date RM'000	Preceding Year Corresponding Period RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before taxation		
- Continuing operations	**2,194,846**	2,716,385
- Discontinued operations	**-**	131,734
	2,194,846	2,848,119
Adjustments for:		
Depreciation and amortisation	**873,363**	841,940
Finance cost	**254,812**	228,918
Impairment loss and write off of receivables	**192,140**	166,617
Impairment losses	**11,292**	2,822
Share of results in joint ventures and associates	**9,983**	(26,193)
Loss/(gain) on disposal of subsidiaries	**3,900**	(174,298)
Assets written off	**2,939**	11,860
Net fair value loss/(gain) on financial assets at fair value through profit or loss	**322**	(3,863)
Interest income	**(134,018)**	(108,846)
Net fair value gain on derivative financial instruments	**(65,262)**	(44,653)
Net exchange (gain)/loss - unrealised	**(41,818)**	52,483
Gain on deemed dilution of shareholdings in associate	**(34,915)**	-
Gain on disposal of available-for-sale financial assets	**(17,754)**	(21,115)
Construction (profit)/loss	**(793)**	48,150
Other non-cash items	**(2,342)**	26,232
	1,051,849	1,000,054
Operating profit before changes in working capital	**3,246,695**	3,848,173
Net change in current assets	**(109,209)**	(118,194)
Net change in current liabilities	**227,778**	(342,483)
	118,569	(460,677)
Cash generated from operations	**3,365,264**	3,387,496
Taxation paid	**(545,800)**	(512,037)
Retirement gratuities paid	**(5,066)**	(4,815)
Other operating activities	**(2,649)**	21,446
	(553,515)	(495,406)
NET CASH FROM OPERATING ACTIVITIES	**2,811,749**	2,892,090
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	**(2,740,261)**	(1,486,247)
Increase in investments, intangible assets and other long term financial assets	**(2,220,611)**	(2,526,046)
Net cash (outflow)/inflow arising on disposal of subsidiaries	**(1,345)**	420,694
Proceeds from disposal of investments	**859,946**	38,900
Interest received	**135,529**	87,745
Other investing activities	**34,668**	94,910
NET CASH USED IN INVESTING ACTIVITIES	**(3,932,074)**	(3,370,044)
CASH FLOWS FROM FINANCING ACTIVITIES		
Repayment of borrowings and transaction costs	**(1,430,237)**	(1,469,023)
Finance cost paid	**(240,006)**	(215,315)
Dividends paid to non-controlling interests	**(155,962)**	(188,837)
Perpetual capital securities distribution paid by a subsidiary	**(147,107)**	-
Restricted cash	**(11,445)**	623,984
Buy-back of shares by the Company and subsidiaries	**(2,162)**	(404)
Proceeds from bank borrowings	**762,312**	273,182
Net proceeds from issuance of perpetual capital securities of a subsidiary	**-**	5,747,074
Proceeds from issuance of medium term notes	**-**	2,000,000
Other financing activities	**24,780**	35,169
NET CASH (USED IN)/FROM FINANCING ACTIVITIES	**(1,199,827)**	6,805,830
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	**(2,320,152)**	6,327,876
CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL PERIOD	**21,267,002**	13,235,748
EFFECTS OF CURRENCY TRANSLATION	**273,134**	288,319
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD	**19,219,984**	19,851,943

GENTING BERHAD
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2013 (Cont'd)

	Current Year-To-Date RM'000	Preceding Year Corresponding Period RM'000
ANALYSIS OF CASH AND CASH EQUIVALENTS		
Bank balances and deposits	**16,946,953**	15,841,108
Money market instruments	**2,273,031**	4,010,835
	19,219,984	19,851,943
Net cash flow from discontinued operations is analysed as follows:		
Net cash from operating activities	**-**	109,533
Net cash from investing activities	**-**	2,295
Net cash used in financing activities	**-**	(25,000)
Net cash flow	**-**	86,828

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the audited financial statements for the financial year ended 31 December 2012).

(I) Compliance with Financial Reporting Standard ("FRS") 134: Interim Financial Reporting

(a) Accounting Policies and Methods of Computation

The interim financial report is unaudited and has been prepared in accordance with Financial Reporting Standard ("FRS") 134: "Interim Financial Reporting" and paragraph 9.22 of Bursa Malaysia Securities Berhad ("Bursa Securities") Listing Requirements. The financial information for the current half year ended 30 June 2013 have been reviewed by the Company's auditor in accordance with the International Standards on Review Engagements ("ISRE") 2410 – Review of Interim Financial Information Performed by the Independent Auditor of the Entity.

The interim financial report should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2012. The accounting policies and methods of computation adopted for the interim financial statements are consistent with those adopted for the annual audited financial statements for the financial year ended 31 December 2012 except for the adoption of new FRSs, amendments and IC Interpretations that are mandatory for the Group for the financial year beginning 1 January 2013.

The adoption of these new FRSs, amendments and IC Interpretations do not have a material impact on the interim financial information of the Group, some of which are as set out below:

i) Amendment to FRS 101 "Presentation of items of other comprehensive income"

The amendment requires entities to group items presented in "Other Comprehensive Income" in the Statement of Comprehensive Income on the basis of whether they are potentially reclassifiable to profit or loss subsequently. There is no financial impact on the results of the Group as these changes affect presentation only.

ii) FRS 10 "Consolidated financial statements"

FRS 10 changes the definition of control. An investor controls an investee when it is exposed, or has rights, to variable returns from its involvement with the investee and has the ability to affect those returns through its power over the investee. It establishes control as the basis for determining which entities are consolidated in the consolidated financial statements and sets out the accounting requirements for the preparation of consolidated financial statements. The adoption of FRS 10 has no financial impact on the results of the Group.

iii) FRS 11 "Joint arrangement"

The standard requires a party to a joint arrangement to determine the type of joint arrangement in which it is involved by assessing its rights and obligations arising from the arrangement, rather than its legal form. There are two types of joint arrangement: joint operations and joint ventures. Joint operations arise where a joint operator has rights to the assets and obligations relating to the arrangement and hence accounts for its interest in assets, liabilities, revenue and expenses. Joint ventures arise where the joint operator has rights to the net assets of the arrangement and hence equity accounts for its interest.

The adoption of FRS 11 has no financial impact on the results of the Group other than the classification of the jointly controlled entities currently held by the Group as joint ventures.

Malaysian Financial Reporting Standards

On 19 November 2011, the Malaysian Accounting Standards Board ("MASB") issued a new MASB approved accounting framework, the Malaysian Financial Reporting Standards ("MFRS Framework").

The MFRS Framework is to be applied by all Entities Other Than Private Entities for annual periods beginning on or after 1 January 2012, with the exception of entities that are within the scope of MFRS 141 "Agriculture" and IC Interpretation 15 "Agreements for Construction of Real Estate", including its parent, significant investor and venturer (herein called "Transitioning Entities").

Transitioning Entities were originally allowed to defer adoption of the new MFRS Framework for an additional one year. On 30 June 2012, MASB decided to allow Transitioning Entities to further defer the adoption of the MFRS for another year, thereby making the adoption of the MFRS Framework by Transitioning Entities mandatory for annual periods beginning on or after 1 January 2014. However, on 7 August 2013, MASB decided to extend the transitional period for another year, i.e. the adoption of the MFRS Framework by the Transitioning Entities will now be mandatory for annual periods beginning on or after 1 January 2015.

The Group falls within the scope definition of Transitioning Entities and accordingly, will adopt the MFRS Framework for the financial year ending 31 December 2015. In presenting its first MFRS financial statements, the Group will be required to restate the comparative financial statements to amounts reflecting the application of MFRS Framework. Adjustments required on transition, if any, will be made retrospectively against opening retained earnings.

(b) **Seasonal or Cyclical Factors**

On an overall basis, the business operations of the Group's Leisure & Hospitality Division and Plantation Division are subject to seasonal fluctuations. The results of the Leisure & Hospitality Division are affected by major festive seasons and holidays. Fresh fruit bunches ("FFB") production is seasonal in nature. Production of FFB normally peaks in the second half of the year but this cropping pattern can be affected by changes in weather conditions. More detailed commentary is set out in Notes 1 and 2 in Part II of this interim financial report.

(c) **Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flow**

There were no significant unusual items affecting the assets, liabilities, equity, net income or cash flows of the Group for the current half year ended 30 June 2013.

(d) **Material Changes in Estimates**

There have been no significant changes made in estimates of amounts reported in prior financial years.

(e) **Changes in Debt and Equity Securities**

During the current half year ended 30 June 2013, the Company had purchased a total of 10,000 ordinary shares of 10 sen each of its issued share capital from the open market for a total consideration of RM0.1 million. The share buy-back transactions were financed by internally generated funds. The purchased shares are held as treasury shares in accordance with the requirements of Section 67A (as amended) of the Companies Act, 1965.

Other than the above, there were no other issuance, cancellation, share buy-back, resale and repayment of debt securities of the Group and equity securities of the Company for the current half year ended 30 June 2013.

(f) **Dividends Paid**

No dividend has been paid during the current half year ended 30 June 2013.

(g) **Segment Information**

The segments are reported in a manner that is consistent with the internal reporting provided to the chief operating decision maker whereby the Group's business is considered from both a geographic and industry perspective. The performance of the operating segments is based on a measure of adjusted earnings before interest, tax, depreciation and amortisation ("EBITDA"). This measurement basis also excludes the effects of non-recurring items from the operating segments, such as net fair value gain and loss, gain or loss on disposal of financial assets, gain or loss on deemed dilution of shareholdings in associate, reversal of previously recognised impairment losses, impairment losses, pre-opening and development expenses, property related termination costs, assets written off, gain or loss on disposal of assets and share-based payment expenses.

(g) **Segment Information (Cont'd)**

Segment analysis for the current half year ended 30 June 2013 is set out below:

RM'million	Leisure & Hospitality: Malaysia	Leisure & Hospitality: Singapore	Leisure & Hospitality: United Kingdom	Leisure & Hospitality: United States of America	Leisure & Hospitality: Total	Power *	Plantation #	Property	Oil & Gas	Investments & Others	Total
Continuing operations:											
Revenue											
Total revenue	3,340.6	3,403.4	773.1	454.6	7,971.7	474.8	464.0	204.2	4.0	23.5	9,142.2
Inter segment	(534.9)	(0.8)	-	-	(535.7)	-	-	(2.7)	(4.0)	(6.5)	(548.9)
External	2,805.7	3,402.6	773.1	454.6	7,436.0	474.8	464.0	201.5	-	17.0	8,593.3
Adjusted EBITDA	1,173.3	1,404.0	97.3	165.9	2,840.5	137.4	100.9	63.5	(19.5)	49.6	3,172.4

A reconciliation of adjusted EBITDA to profit before tax is as follows:	**RM'million**
Adjusted EBITDA	3,172.4
Net fair value gain on derivative financial instruments	65.3
Net fair value loss on financial assets at fair value through profit or loss	(0.3)
Gain on disposal of available-for-sale financial assets	17.8
Gain on deemed dilution of shareholdings in associate	34.9
Loss on disposal of subsidiaries	(3.9)
Impairment losses	(11.3)
Assets written off	(2.9)
Others (include pre-opening and development expenses, gain or loss on disposal of assets and share-based payment expenses)	(73.0)
EBITDA	3,199.0
Depreciation and amortisation	(873.4)
Interest income	134.0
Finance cost	(254.8)
Share of results in joint ventures and associates	(10.0)
Profit before taxation	**2,194.8**

***** The Group had accounted for the construction and development of the 660MW coal-fired power plant in the Banten Province, West Java, Indonesia ("Banten Plant") in accordance with FRS 111 "Construction Contracts" as required under IC Interpretation 12 "Service Concession Arrangements" whereby the construction profit is recognised based on the percentage of completion method. Construction revenue and costs of approximately RM53.7 million and RM52.9 million respectively, have been disclosed under the "Power" segment in the consolidated income statement for the current half year ended 30 June 2013 thereby generating a construction profit of RM0.8 million.

The revenue and adjusted EBITDA were derived mainly from Malaysia.

(g) **Segment Information (Cont'd)**

RM'million	Leisure & Hospitality					Power	Plantation			Property	Oil & Gas	Investments & Others	Total
	Malaysia	Singapore	United Kingdom	United States of America	Total		Malaysia	Indonesia	Total				
Continuing operations:													
Segment Assets	4,373.2	20,191.3	3,963.7	4,234.6	32,762.8	2,374.6	1,319.3	1,687.0	3,006.3	2,154.2	1,493.8	8,969.5	50,761.2

	RM'million
A reconciliation of segment assets to total assets is as follows:	
Segment assets	50,761.2
Interest bearing instruments	16,540.6
Joint ventures	268.0
Associates	905.3
Deferred tax assets	261.3
Current tax assets	39.9
Total assets	**68,776.3**

(h) **Property, Plant and Equipment**

During the current half year ended 30 June 2013, acquisitions and disposals of property, plant and equipment by the Group were RM2,631.4 million and RM2.8 million respectively.

(i) **Material Events Subsequent to the End of the Financial Period**

On 19 July 2013, the Company announced that Genting Power China Limited ("GPCL"), an indirect wholly owned subsidiary of the Company had entered into a Share Sale and Purchase Agreement in respect of the proposed disposal by GPCL of the entire issued and paid-up share capitals of Coastal Gusu Heat & Power Ltd ("CGHP") and Coastal Suzhou Power Ltd ("CSP") to Wah Sun Investments Limited for a total cash consideration of RMB44 million (equivalent to approximately USD7 million).

CGHP and CSP collectively own 60% equity interest in Suzhou Coastal Cogeneration Power Company Ltd ("SCCPC") which owns and operated a 107MW peaking power plant in Suzhou, Jiangsu Province, China ("Suzhou Power Plant"). The Suzhou Power Plant was shut down in 2008.

On 20 August 2013, the Company further announced the completion of the proposed disposal and CGHP, CSP and SCCPC ceased to be indirect subsidiaries of the Company with immediate effect.

Other than the above, there were no other material events subsequent to the end of the current half year ended 30 June 2013 that have not been reflected in this interim financial report.

(j) **Changes in the Composition of the Group**

On 4 March 2013, the Company announced that the Company and its indirect wholly owned subsidiary, Genting Assets, Inc, have entered into purchase and sale agreement with Echelon Resorts, LLC and Coast Hotels and Casinos, Inc (collectively referred to as the "Sellers") dated 1 March 2013 to acquire the Sellers' entire membership interests in Resorts World Las Vegas, LLC (formerly known as 3000 LVBLVD Holdings-I, LLC) and 3000 LVBLVD Holdings-II, LLC for a total cash consideration of USD350 million.

The above acquisition was completed on 4 March 2013 and arising therefrom, Resorts World Las Vegas, LLC and 3000 LVBLVD Holdings-II, LLC have become indirect subsidiaries of the Company.

On 16 May 2013, the Company further announced that 3000 LVBLVD Holdings-II, LLC has been merged with Resorts World Las Vegas, LLC on 15 May 2013 pursuant to Section 18-209 of the Delaware Limited Liability Act. Hence, with effect from 15 May 2013, 3000 LVBLVD Holdings-II, LLC ceased to be in existence whilst Resorts World Las Vegas, LLC shall continue to be in existence.

Other than the above, there were no other material changes in the composition of the Group for the current half year ended 30 June 2013.

(k) **Changes in Contingent Liabilities or Contingent Assets**

Other than the disclosure of the material litigation made in Note 11 in Part II of this interim financial report, there were no other significant changes in the contingent liabilities or contingent assets since the last financial year ended 31 December 2012.

(l) **Capital Commitments**

Authorised capital commitments not provided for in the interim financial statements as at 30 June 2013 are as follows:

		RM'million
Contracted		4,511.5
Not contracted		5,192.6
		9,704.1
Analysed as follows:		
i)	Group	
	- Property, plant and equipment	4,492.6
	- Power concession assets (intangible assets and other non-current assets)	2,959.4
	- Drilling and exploration costs	996.2
	- Investments	683.0
	- Plantation development	499.1
	- Leasehold land use rights	39.1
	- Investment properties	10.7
	- Intellectual property development	0.7
		9,680.8
ii)	Share of capital commitments in joint ventures	
	- Investment properties	22.8
	- Property, plant and equipment	0.5
		23.3
		9,704.1

(m) **Significant Related Party Transactions**

Significant related party transactions which were entered into on agreed terms and prices for the current quarter and half year ended 30 June 2013 are set out below. The relationship of the related parties are as disclosed in the annual audited financial statements for the financial year ended 31 December 2012 and the approved shareholders' mandates for recurrent related party transactions.

		Current quarter RM'000	Current financial year-to-date RM'000
Group			
i)	Provision of share registration services and secretarial services by a wholly owned subsidiary of the Company to Genting Hong Kong Limited ("GENHK") Group.	6	13
ii)	Licensing fee for the use of the name "Genting" charged by wholly owned subsidiaries of the Company to Genting Simon Sdn Bhd.	147	153
iii)	Provision of management services by GaiaAgri Services Limited to AsianIndo Holdings Pte Ltd.	485	958
iv)	Provision of management services by Genting Awanpura Sdn Bhd, a wholly owned subsidiary of Genting Plantations Berhad ("GENP"), which in turn is a 54.6% subsidiary of the Company, to Genting Simon Sdn Bhd.	66	139
v)	Rental charges for premises by Genting Malaysia Berhad ("GENM"), which is 49.3% owned by the Company, to Oriregal Creations Sdn Bhd.	381	762
vi)	Air ticketing and transportation services rendered by GENM Group to GENHK Group.	128	417
vii)	Provision of professional and marketing services by GENM Group to Resorts World Inc Pte Ltd ("RWI") Group.	3,558	6,421
viii)	Licensing fee for the use of "Resorts World" and "Genting" intellectual property in the United States of America charged by RWI to GENM Group.	12,597	24,414
ix)	Provision of information technology consultancy, development, implementation, support and maintenance service and other management services by GENM Group to GENHK Group.	225	410
x)	Provision of management and support services by GENM Group to an entity connected with a director of GENM.	4,055	4,055
xi)	Air ticketing services and provision of reservation and booking services rendered by GENHK Group to Genting Singapore PLC ("GENS") Group, a 52.0% subsidiary of the Company.	1,361	2,783
xii)	Provision of goods and services by DCP (Sentosa) Pte Ltd to GENS Group.	19,243	37,150

(m) **Significant Related Party Transactions (Cont'd)**

		Current quarter RM'000	Current financial year-to-date RM'000
Company			
i)	Licensing fees from the subsidiaries to the Company for the use of name and accompanying logo of "Genting" and "Awana" owned by the Company.	52,130	99,721
ii)	Management fees from Genting Hotel & Resorts Management Sdn Bhd ("GHRM"), a wholly owned subsidiary of the Company, to the Company for the provision of the necessary resort management services to enable GHRM to perform its various obligations under the Resort Management Agreement with GENM.	111,834	211,859
iii)	Interest income earned by the Company from its subsidiaries on the interest bearing portion of the amount due from subsidiaries.	10,106	20,090
iv)	Finance cost charged by subsidiaries to the Company on the interest bearing portion of the amount due to subsidiaries.	56,740	112,841
v)	Provision of information technology consultancy, development, implementation, support and maintenance service, other management services and rental of information technology equipment by subsidiaries to the Company.	997	2,010
vi)	Rental charges for office space and related services by a subsidiary of GENM.	577	1,154
vii)	Provision of management and/or support services by the Company to its subsidiaries, associates and joint ventures.	1,922	4,058

(n) **Fair Value of Financial Instruments**

The Group uses the following hierarchy for determining the fair value of all financial instruments carried at fair value:

Level 1: Quoted prices (unadjusted) in active markets for identical assets or liabilities.
Level 2: Inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly (that is, as prices) or indirectly (that is, derived from prices).
Level 3: Inputs for the asset or liability that are not based on observable market data (that is, unobservable inputs).

As at 30 June 2013, the Group's financial instruments measured and recognised at fair value on a recurring basis are as follows:

RM' million	**Level 1**	**Level 2**	**Level 3**	**Total**
Financial assets				
Financial assets at fair value through profit or loss	3.5	-	-	3.5
Available-for-sale financial assets	3,816.7	3,673.0	653.7	8,143.4
Derivative financial instruments	-	85.3	-	85.3
	3,820.2	**3,758.3**	**653.7**	**8,232.2**
Financial liabilities				
Derivative financial instruments	**-**	**155.8**	**-**	**155.8**

The methods and valuation techniques used for the purpose of measuring fair value are unchanged compared with the last financial year ended 31 December 2012.

The following table presents the changes in financial instruments classified within Level 3:

Available-for-sale financial assets	**RM' million**
As at 1 January 2013	825.4
Foreign exchange differences	23.7
Additions	166.5
Fair value changes – recognised in other comprehensive income	2.3
Capital repayment	(3.4)
Transfer to investment in associate	(360.5)
Repayment of shareholders' loan	(0.3)
As at 30 June 2013	**653.7**

There have been no transfers between the levels of the fair value hierarchy during the current half year ended 30 June 2013.

(II) Compliance with Appendix 9B of Bursa Securities Listing Requirements

1. Performance Analysis

The comparison of the results are tabulated below:

	Current Quarter 2013 RM'million	Current Quarter 2012 RM'million	% +/-	Preceding Quarter 1Q 2013 RM'million	% +/-	First Half 2013 RM'million	First Half 2012 RM'million	% +/-
Continuing operations:								
Revenue								
Leisure & Hospitality								
- Malaysia	1,461.8	1,397.7	+5	1,343.9	+9	2,805.7	2,708.2	+4
- Singapore	1,737.4	1,728.9	-	1,665.2	+4	3,402.6	3,632.2	-6
- United Kingdom	509.6	470.9	+8	263.5	+93	773.1	812.9	-5
- United States of America	228.4	216.7	+5	226.2	+1	454.6	435.1	+4
	3,937.2	3,814.2	+3	3,498.8	+13	7,436.0	7,588.4	-2
Power	213.3	178.0	+20	261.5	-18	474.8	345.3	+38
Plantation	235.0	266.5	-12	229.0	+3	464.0	514.9	-10
Property	70.2	45.4	+55	131.3	-47	201.5	86.0	>100
Oil & Gas	-	-	-	-	-	-	-	-
Investments & Others	8.4	15.0	-44	8.6	-2	17.0	31.2	-46
	4,464.1	4,319.1	+3	4,129.2	+8	8,593.3	8,565.8	-
Profit before tax								
Leisure & Hospitality								
- Malaysia	695.5	696.5	-	477.8	+46	1,173.3	1,283.3	-9
- Singapore	769.6	768.6	-	634.4	+21	1,404.0	1,699.4	-17
- United Kingdom	73.1	130.2	-44	24.2	>100	97.3	164.6	-41
- United States of America	85.1	60.6	+40	80.8	+5	165.9	61.9	>100
	1,623.3	1,655.9	-2	1,217.2	+33	2,840.5	3,209.2	-11
Power	57.5	46.7	+23	79.9	-28	137.4	80.0	+72
Plantation	55.8	92.9	-40	45.1	+24	100.9	191.4	-47
Property	25.1	19.2	+31	38.4	-35	63.5	39.5	+61
Oil & Gas	(10.2)	(15.7)	-35	(9.3)	+10	(19.5)	(30.5)	-36
Investments & Others	3.8	(68.7)	>100	45.8	-92	49.6	(53.0)	>100
Adjusted EBITDA	1,755.3	1,730.3	+1	1,417.1	+24	3,172.4	3,436.6	-8
Net fair value gain on derivative financial instruments	13.3	59.7	-78	52.0	-74	65.3	43.9	+49
Net fair value (loss)/gain on financial assets at fair value through profit or loss	(0.3)	(2.0)	-85	-	NM	(0.3)	3.9	>100
Gain on disposal of available-for-sale financial assets	4.6	20.4	-77	13.2	-65	17.8	21.1	-16
Gain on deemed dilution of shareholdings in associate	34.9	-	NM	-	NM	34.9	-	NM
(Loss)/Gain on disposal of subsidiaries	-	-	-	(3.9)	-100	(3.9)	174.3	>100
Impairment losses	(11.3)	-	NM	-	NM	(11.3)	(2.8)	>100
Assets written off	(1.2)	(1.6)	-25	(1.7)	-29	(2.9)	(11.9)	-76
Others	(52.7)	(42.7)	+23	(20.3)	>100	(73.0)	(68.9)	+6
EBITDA	1,742.6	1,764.1	-1	1,456.4	+20	3,199.0	3,596.2	-11
Depreciation and amortisation	(436.8)	(403.2)	+8	(436.6)	-	(873.4)	(780.5)	+12
Interest income	59.6	61.0	-2	74.4	-20	134.0	103.4	+30
Finance cost	(127.3)	(117.5)	+8	(127.5)	-	(254.8)	(228.9)	+11
Share of results in joint ventures and associates	(10.9)	20.3	>100	0.9	>100	(10.0)	26.2	>100
Profit before tax	1,227.2	1,324.7	-7	967.6	+27	2,194.8	2,716.4	-19

NM = Not meaningful

Quarter ended 30 June 2013 compared with quarter ended 30 June 2012

The Group registered total revenue of RM4,464.1 million from continuing operations in the current quarter compared with RM4,319.1 million in the previous year's corresponding quarter, an increase of 3%.

Revenue from Resorts World Sentosa ("RWS") was marginally higher, with the non-gaming business continuing to register a healthy growth compared with the previous year's corresponding quarter. However, the casino business was affected by a lower win percentage in the premium players' business despite significant increase in its rolling volume. The adjusted earnings before interest, tax, depreciation and amortisation ("EBITDA") was flat compared with that of the previous year's corresponding quarter.

Revenue from Resorts World Genting ("RWG") in Malaysia was higher in the current quarter due mainly to overall higher volume of business mitigated by lower hold percentage in the premium players business. However, its adjusted EBITDA was flat due mainly to higher promotional expenses.

The higher revenue from the leisure and hospitality business in United Kingdom ("UK") was due mainly to the higher volume of business despite a lower hold percentage of the London casino operations. However, its adjusted EBITDA was lower due mainly to higher bad debts written off.

Higher revenue from the leisure and hospitality business in United States of America ("US") was contributed by the higher volume of business in Resorts World Casino New York City ("RWNYC"). The higher revenue and lower operating expenses contributed to the increased adjusted EBITDA.

Revenue from the Power Division increased due mainly to the construction revenue generated from the progressive development of the 660MW coal-fired Banten Plant. However, revenue from the Meizhou Wan power plant decreased in the current quarter due to lower dispatch. Increase in adjusted EBITDA was attributed mainly to the Meizhou Wan power plant arising from the lower coal prices in the current quarter.

The lower revenue from the Plantation Division was due to softer palm product selling prices despite the higher FFB production. The lower adjusted EBITDA was attributable to the lower revenue.

The Property Division's higher revenue and adjusted EBITDA in the current quarter were due mainly to robust property sales from the GENP Group.

The Group's profit before tax from continuing operations was RM1,227.2 million, a decrease of 7% compared with the previous year's corresponding quarter's profit of RM1,324.7 million. The lower profit before tax was mainly attributable to higher depreciation, lower fair value gain on derivative financial instruments and lower gain on disposal of available-for-sale financial assets as well as a share of net loss in joint ventures and associates in the current quarter compared with a share of net profit in the previous year's corresponding quarter. These were partially offset by a gain on deemed dilution of shareholdings in associate in the current quarter.

Half year ended 30 June 2013 compared with half year ended 30 June 2012

Total revenue from continuing operations for the current half year was RM8,593.3 million, comparable with revenue of RM8,565.8 million generated in 2012.

RWS continued to generate a steady stream of revenue, with the Marine Life Park contributing to an expanded revenue base in the non-gaming segment in the current half year. There was significant increase in premium players' rolling volume but net revenue was affected by a lower win percentage. Consequently, the adjusted EBITDA in the current half year was lower than that of the previous year.

Revenue from RWG for the current half year increased due to overall higher volume of business and higher hold percentage in the premium players business. However, its adjusted EBITDA decreased due to higher promotional expenses and contributions in support of the Group's social responsibility efforts.

Revenue from the leisure and hospitality business in UK was lower due mainly to lower hold percentage of the London casino operations despite a higher volume of business. Its adjusted EBITDA for the current half year was affected by the higher bad debts written off.

Higher revenue and adjusted EBITDA from the leisure and hospitality business in US was contributed by the higher volume of business from the operations of RWNYC. The adjusted EBITDA for the previous half year had included a construction loss of RM48.2 million due to cost overrun from the development of RWNYC.

Increase in revenue and EBITDA from the Power Division was due mainly to higher dispatch from the Meizhou Wan power plant and construction revenue generated from the progressive development of the Banten plant. The higher revenue and lower coal prices contributed to the increased adjusted EBITDA of this division.

Revenue from the Plantation Division decreased in the current half year due mainly to softer palm product selling prices which more than offset the improved crop production. Consequently, adjusted EBITDA for the current half year decreased due to lower revenue and contributions in support of the GENP Group's social responsibility efforts.

The higher revenue and adjusted EBITDA from the Property Division was due mainly to surge in sales on the back of better demand for the GENP Group's properties in Genting Indahpura, particularly for industrial and commercial properties.

The Group's profit before tax from continuing operations for the current half year was RM2,194.8 million compared with RM2,716.4 million in the previous half year, a decrease of 19%. The previous half year's profit before tax had included a gain on disposal of subsidiaries of RM174.3 million. In addition, the Group had a share of net loss in joint ventures and associates in the current half year compared with a share of net profit in the previous half year as well as higher depreciation charges during the current half year.

2. **Material Changes in Profit Before Taxation for the Current Quarter as Compared with the Immediate Preceding Quarter**

The Group registered a profit before tax from continuing operations of RM1,227.2 million in the current quarter compared with a profit before tax of RM967.6 million in the preceding quarter.

Higher adjusted EBITDA from RWS was mainly attributable to higher win percentage in the premium players business and higher revenue contribution from the non-gaming business, particularly from the Marine Life Park and Universal Studios Singapore.

RWG's adjusted EBITDA in the current quarter was higher than the preceding quarter due mainly to higher revenue in the current quarter and contributions made in support of the Group's social responsibility efforts in the preceding quarter.

Adjusted EBITDA from UK's casino business in the current quarter was higher due mainly to higher volume of business and higher hold percentage of its London operations. These were however offset by higher bad debts written off in the current quarter.

The higher volume of business from RWNYC contributed to a higher adjusted EBITDA of the leisure and hospitality business in US in the current quarter.

The lower adjusted EBITDA from the Power Division was due to lower dispatch in the current quarter by the Meizhou Wan power plant.

The lower adjusted EBITDA from the Property Division in the current quarter was due mainly to lower property sales by the GENP Group.

The current quarter's profit before tax included a gain on deemed dilution of shareholdings in associate.

* *The comments on performance in Notes 1 and 2 above are based on the results of the respective subsidiaries and associates of the Company. Some of the subsidiaries are separately listed on the Malaysian and Singapore stock exchanges. Please refer to the respective listed subsidiaries' announcements of their interim results for a detailed review of their respective performance.*

Listed subsidiaries	*Announcement date*
Genting Singapore PLC	*6 August 2013*
Genting Plantations Berhad	*28 August 2013*
Genting Malaysia Berhad	*29 August 2013*

3. **Prospects**

The performance of the Group for the remaining period of the current financial year may be impacted as follows:

(a) In Malaysia, the GENM Group will continue to tap the expanding regional gaming market and enhance the mid and premium segments of the business. The GENM Group has announced plans to increase its hotel capacity and upgrade its outdoor theme park to a world class attraction, vis-a-vis a tie up with 20th Century Fox - an internationally renowned media and entertainment brand, at RWG. Commencing 1 September 2013, the outdoor theme park will be closed to facilitate the upgrading. The closure is not expected to materially affect the overall GENM Group's performance;

(b) With Singapore's tourist arrival numbers projected to slow down due to keen regional competition for the same tourism pie, RWS is enhancing its resort offerings to stay relevant and differentiated.

RWS has embarked on a focused strategy to drive more foreign visitor arrivals to the casino to deliver volume mass market play. This entails a concerted effort to change the structure of agency itineraries and distribution network tactics. The premium mass market program has been given greater emphasis and relevant programs have been re-structured to be more attractive and tailored for various geographic regions.

In July 2013, GENS had the official ground-breaking for the construction of its new hotel in the Jurong Lake District, a new growth area in the western part of Singapore with commercial, business and leisure facilities. The hotel is scheduled for soft opening in mid 2015. Designed for both business and leisure visitors, the new hotel's planned 550 rooms will help to grow RWS's revenue and add to its hotel room inventory that will support its resort gaming and non-gaming businesses.

The Chinese economy is expected to grow at a slower pace as it transitions its economic model. The International Monetary Fund has also just cut its global economic outlook, citing flagging growth in emerging markets. In the face of these uncertainties, RWS has to leverage its unique strengths of an integrated resort with mega attractions in a single location to attract more visitors to its resort. Like many companies in Singapore, RWS is facing a tight labour market. To mitigate this challenge, RWS focuses on improving its employees' productivity and restructure its processes to be more efficient.

GENS's efforts are focused towards identifying, evaluating and investing in new projects within its core expertise in the gaming, leisure/entertainment and hospitality sectors. GENS is monitoring the developments on the passing of gaming legislation in Japan and is prepared to invest in an integrated resort in Japan when the opportunity arises;

(c) In the UK, the GENM Group will continue its focus on expanding the premium players business for the London casinos whilst initiatives are in place to continue growing market share of its casinos outside London. The progress of construction of Resorts World Birmingham is well underway and the GENM Group looks forward to its opening in mid 2015;

(d) In the US, RWNYC continues to deliver commendable results. RWNYC's continual marketing efforts are set on attracting more visitations and deliver enhanced awareness of the Resorts World branding. In the city of Miami, the GENM Group intends to pursue its developmental options and preparations to facilitate the development of the former Miami Herald site had been initiated. Resorts World Bimini in the Bahamas commenced operations on 28 June 2013 and the GENM Group intends to add a new hotel and supporting infrastructure to cater for the increase in visitations to the resort;

(e) The performance of the Meizhou Wan power plant is expected to improve further due to decreasing coal prices globally. The performance of Jangi Wind Farm in Gujarat, India is lower than expected due to the monsoon season which arrived earlier than expected. The recognition of construction revenue and construction profit in accordance with FRS 111 "Construction Contracts" for the Banten Power Plant in West Java, Indonesia and as required under IC Interpretation 12 "Service Concession Arrangements" will continue. This recognition will contribute to an improved performance of the Power Division;

(f) The GENP Group's performance in the remaining period of the year will be significantly influenced by the direction of palm oil prices, crop production trends, demand for its properties and the input cost factors.

Fundamental demand and supply dynamics for global oilseeds and edible oils, weather patterns in crop growing regions, the underlying regulatory environment in major producing and consuming countries and global economic developments are expected to be among the leading drivers of palm oil price direction.

On the production front, the GENP Group is optimistic that output remains on course to surpass the previous year's level given the ongoing growth in Indonesia, with additional areas being brought into harvesting and existing mature areas moving into higher yielding brackets. Building on the improvements achieved by the Plantation-Indonesia segment thus far, the GENP Group will continue with efforts to ensure sustained production growth across all regions of operations.

The GENP Group's Property segment will remain focused on developments in Johor, especially in the strategically-located Genting Indahpura project, by tapping on the growing interest in the Iskandar Malaysia region and offering a wide array of properties to meet market requirements; and

(g) Since the Asap Gas Discovery in 2011 in West Papua, Indonesia, the Oil & Gas Division has also discovered gas from the drilling of additional wells. The Division is continuing with seismic survey and drilling exploration and appraisal wells to prove up more reserves.

4. **Variance of Actual Profit from Forecast Profit**

The Group did not issue any profit forecast or profit guarantee for the year.

5. **Taxation**

The breakdown of tax charges from continuing operations for the current quarter and half year ended 30 June 2013 are set out below:

	Current quarter RM'000	Current financial year-to-date RM'000
Current taxation		
Malaysian income tax charge	168,229	319,971
Foreign income tax charge	126,370	220,183
	294,599	540,154
Deferred tax credit	(4,119)	(110,937)
	290,480	429,217
Prior period taxation		
Income tax under/(over) provided	764	(1,207)
Deferred tax over provided	(13,236)	(21,874)
	278,008	406,136

The effective tax rate of the Group before adjustments in respect of prior period taxation for the current quarter ended 30 June 2013 is lower than the Malaysian statutory income tax rate mainly due to income subjected to lower tax rates in certain jurisdictions partially offset by expenses not deductible for tax purposes.

The effective tax rate of the Group before adjustments in respect of prior period taxation for the current half year ended 30 June 2013 is lower than the Malaysian statutory income tax rate mainly due to recognition of previously unrecognised tax losses in the US and income subjected to lower tax rates in certain jurisdictions partially offset by expenses not deductible for tax purposes.

6. **Profit Before Taxation**

Profit before taxation from continuing operations has been determined after inclusion of the following charges and credits:

	Current quarter RM'000	Current financial year-to-date RM'000
Charges:		
Finance cost	127,304	254,812
Depreciation and amortisation	436,718	873,363
Loss on disposal of property, plant and equipment	1,104	1,220
Impairment loss and write off of receivables	78,814	192,140
Impairment losses	11,257	11,292
Inventories written off	121	262
Loss on disposal of unquoted subsidiaries	-	3,900
Credits:		
Interest income	59,577	134,018
Investment income	13,610	26,984
Net fair value gain on derivative financial instruments	13,253	65,262
Gain on disposal of quoted available-for-sale financial assets	764	13,941
Gain on disposal of unquoted available-for-sale financial assets	3,813	3,813
Net foreign exchange gain	5,904	57,050
Gain on deemed dilution of shareholdings in associate	34,915	34,915

7. **Status of Corporate Proposals Announced**

(i) **Proposed Joint Venture between Ketapang Holdings Pte Ltd ("KHoldings"), an indirect wholly owned subsidiary of GENP, Palma Citra Investama Pte Ltd ("Palma") and PT Sawit Mandira ("PTMandira") to develop 17,360 hectares *(based on Izin Lokasi or Location Permit)* into oil palm plantation ("Proposed JV")**

With reference to GENP's announcement dated 5 June 2009, 20 December 2010 and 22 December 2011 in respect of the Proposed JV for oil palm cultivation in Kabupaten Ketapang, Provinsi Kalimantan Barat, Republic of Indonesia, GENP had on 21 December 2012 further announced that KHoldings, Palma and PTMandira had on 21 December 2012 mutually agreed to extend the period for fulfillment of the obligations to obtain all requisite licences, permits or approvals referred to in the Joint Venture Agreement dated 5 June 2009 for the Proposed JV ("JV Agreement") for a further period of 1 year commencing from 1 January 2013 and ending on 31 December 2013. Save as set out above, all other terms and conditions of the JV agreement remain unchanged. The JV Agreement is still conditional as at 21 August 2013.

(ii) **Joint venture for the development and cultivation of oil palm plantation of approximately 69,000 hectares located at Kabupaten Kapuas and Barito Selatan, Kalimantan Tengah, Republic of Indonesia ("Joint Venture")**

With reference to GENP's announcement dated 13 April 2012, 5 July 2012, 3 October 2012 and 9 October 2012 in respect of the Joint Venture, GENP had on 29 March 2013 announced that both parties under the Joint Venture have mutually agreed to extend the undertaking by Global Agrindo Investment Company Limited ("Vendor") to deliver the Additional Planted Area of 2,982 ha and to procure all necessary permits to not later than 27 September 2013.

With respect to the Conditional Sale and Purchase Agreement ("CSPA") dated 30 March 2012 entered into between Universal Agri Investment Pte Ltd ("UAI") and the affiliates of the Vendor for the acquisition of 95% equity interest of PT Globalindo Sawit Lestari ("PT GSL"), the affiliates of the Vendor are unable to fulfill certain conditions precedent in the CSPA and hence UAI and the affiliates of the Vendor have mutually agreed to terminate the said CSPA.

Nevertheless, the affiliates of the Vendor have offered to replace PT GSL with another company, PT United Agro Indonesia ("PT UAI") and accordingly, UAI had on 28 March 2013 entered into a Conditional Sale and Purchase Agreement with the affiliates of the Vendor ("PT UAI CSPA") to acquire 95% equity interest in PT UAI at a cash consideration of USD265,000.

The PT UAI CSPA is still conditional as at 21 August 2013.

Other than the above, there were no other corporate proposals announced but not completed as at 22 August 2013.

8. **Group Borrowings and Debt Securities**

The details of the Group's borrowings and debt securities as at 30 June 2013 are as set out below:

	Secured/ Unsecured	**Foreign Currency 'million**		**RM Equivalent 'million**
Short term borrowings	Secured	SGD	497.8	1,251.2
	Secured	USD	82.4	263.8
	Secured	RMB	246.1	128.4
	Secured	GBP	0.1	0.6
	Unsecured	RMB	2.0	1.0
Long term borrowings	Secured	SGD	1,960.8	4,928.7
	Secured	USD	454.0	1,453.5
	Secured	RMB	1,264.2	659.9
	Unsecured	USD	298.1	954.3
	Unsecured	GBP	149.0	738.6
	Unsecured	RMB	297.0	155.0
	Unsecured			3,594.8

9. **Outstanding Derivatives**

As at 30 June 2013, the values and maturity analysis of the outstanding derivatives of the Group are as follows:

Types of Derivative	**Contract/ Notional Value RM'million**	**Fair Value Assets/ (Liabilities) RM'million**
Cross Currency Swaps		
USD	301.4	
- Less than 1 year		(5.2)
- 1 year to 3 years		(2.8)
- More than 3 years		87.4
Interest Rate Swaps		
USD	160.1	
- More than 3 years		(1.9)
SGD	1,256.8	
- Less than 1 year		(7.2)
Interest Rate Capped Libor-In-Arrears Swap		
USD	192.1	
- Less than 1 year		(1.5)
- 1 year to 3 years		(2.1)
- More than 3 years		(0.1)
Forward Foreign Currency Exchange		
USD	40.9	
- Less than 1 year		(2.1)
Compound Financial Instruments		
USD	273.5	
- Less than 1 year		(82.1)
- 1 year to 3 years		(52.9)

There is no significant change for the financial derivatives in respect of the following since the last financial year ended 31 December 2012:

(a) the credit risk, market risk and liquidity risk associated with these financial derivatives;

(b) the cash requirements of the financial derivatives; and

(c) the policy in place for mitigating or controlling the risks associated with these financial derivatives.

10. **Fair Value Changes of Financial Liabilities**

The details of fair value changes of financial liabilities for the current quarter and half year ended 30 June 2013 are as follows:

Type of financial liabilities	Current quarter fair value gain/(loss) RM'million	Current financial year-to-date fair value gain RM'million	Basis of fair value measurement	Reasons for the gains
Interest Rate Swaps	3.9	4.9	Interest rate differential between the fixed contracted rate and the current market fixing rate	The interest rates differential between the contracted rate and the market rate up to the respective maturity dates of the contracts have moved favourably for the Group.
Compound Financial Instruments	(14.0)	33.6	The fair value of the derivatives is determined by using valuation techniques and the assumptions are based on the market rates at the date of purchase for initial recognition, and at each reporting date for subsequent measurement	The market rates at the reporting date have moved favourably for the Group.

11. **Changes in Material Litigation**

On the status of the legal suit No. K22-245 of 2002 with regards to the claim for Native Customary Rights over the agricultural land or part thereof held under title number CL095330724 measuring approximately 8,830 hectares situated at Sungai Tongod, District of Kinabatangan, Sandakan, Sabah, the Court of Appeal had on 9 June 2011, upheld the decision of the High Court and dismissed the Plaintiffs' appeal against the preliminary objection raised by the Defendants (the "Court of Appeal's Ruling").

The Plaintiffs had filed a motion for leave to appeal before the Federal Court against the Court of Appeal's Ruling ("the Appeal"). On 25 July 2011, the Federal Court granted leave for the Appeal, which was heard and allowed by the Federal Court on 24 November 2011. The Federal Court further ordered that the matter be remitted to the High Court to hear the Appeal for the Application to Strike Out. The High Court had on 21 March 2012 dismissed the Appeal for Application to Strike Out with cost ("High Court Decision") and ordered the parties to proceed with trial.

GENP and Genting Tanjung Bahagia Sdn Bhd, its wholly owned subsidiary, being the Second and Third Defendants respectively had on 17 April 2012 filed a Notice of Appeal to the Court of Appeal against the High Court Decision. The Court of Appeal had fixed 8 May 2013 for the hearing of the appeal. On 9 May 2013, the Court of Appeal dismissed the appeal. GENP and Genting Tanjung Bahagia Sdn Bhd have filed a motion for leave to appeal to the Federal Court.

The High Court had proceeded with trial on 26 November 2012 – 29 November 2012, 14 January 2013 – 18 January 2013, 18 February 2013 – 22 February 2013, 11 March 2013 – 15 March 2013 and 8 July 2013 – 11 July 2013.

Other than the above, there have been no changes to the status of the aforesaid litigation as at 21 August 2013.

There were also no other pending material litigations since the last financial year ended 31 December 2012 and up to 22 August 2013.

12. **Dividend Proposed or Declared**

Details of a proposed special interim cash dividend are set out in a separate announcement made on 29 August 2013 by the Company. The interim dividend declared and paid for the previous year's corresponding period was 3.5 sen per ordinary share of 10 sen each, less 25% tax.

13. **Earnings Per Share ("EPS")**

(a) The earnings used as the numerator in calculating basic and diluted earnings per share for the current quarter and half year ended 30 June 2013 is as follows:

	Current quarter RM'000	**Current financial year-to-date RM'000**
Profit for the financial period attributable to equity holders of the Company (used as numerator for the computation of Basic EPS)	466,295	864,133
Net impact on earnings on potential exercise of Employee Share Options and Performance Share Scheme awarded to executives of the Company's subsidiary	(852)	(1,556)
Profit for the financial period attributable to equity holders of the Company (used as numerator for the computation of Diluted EPS)	465,443	862,577

(b) The weighted average number of ordinary shares used as the denominator in calculating basic and diluted earnings per share for the current quarter and half year ended 30 June 2013 is as follows:

	Current quarter No. of shares '000	**Current financial year-to-date No. of shares '000**
Weighted average number of ordinary shares in issue (used as denominator for the computation of Basic and Diluted EPS)	3,694,625	3,694,628

14. **Realised and Unrealised Profits/Losses**

The breakdown of the retained profits of the Group as at 30 June 2013, into realised and unrealised profits, pursuant to a directive issued by Bursa Securities on 25 March 2010 and 20 December 2010 is as follows:

	As at the end of current quarter RM'million	**As at the end of last financial year RM'million**
Total retained profits/(accumulated losses) of Genting Berhad and its subsidiaries:		
- Realised	29,284.2	28,270.9
- Unrealised	(1,168.1)	(1,340.0)
	28,116.1	26,930.9
Total share of retained profits/(accumulated losses) from associated companies:		
- Realised	403.6	388.7
- Unrealised	(20.8)	(14.7)
Total share of accumulated losses from joint ventures:		
- Realised	(24.4)	(38.4)
	28,474.5	27,266.5
Less: Consolidation adjustments	(7,768.1)	(7,304.9)
Total Group retained profits as per consolidated accounts	20,706.4	19,961.6

The determination of realised and unrealised profits is compiled based on Guidance of Special Matter No. 1, *Determination of Realised and Unrealised Profits or Losses in the Context of Disclosure Pursuant to Bursa Securities Listing Requirements*, issued by the Malaysian Institute of Accountants on 20 December 2010.

The disclosure of realised and unrealised profits above is solely for the purposes of complying with the disclosure requirements stipulated in the directive of Bursa Securities and should not be applied for any other purposes.

15. **Disclosure of Audit Report Qualification and Status of Matters Raised**

The audit report of the Group's annual financial statements for the financial year ended 31 December 2012 did not contain any qualification.

16. **Approval of Interim Financial Statements**

The interim financial statements have been approved for issue in accordance with a resolution of the Board of Directors on 29 August 2013.

GENTING BERHAD
(No. 7916-A)

PRESS RELEASE **For Immediate Release**

GENTING BERHAD ANNOUNCES SECOND QUARTER RESULTS FOR THE PERIOD ENDED 30 JUNE 2013

KUALA LUMPUR, 29 AUGUST 2013 - Genting Berhad today announced its financial results for the second quarter ("2Q13") and first half ("1H13") of 2013.

In 2Q13, revenue from continuing operations was RM4,464.1 million compared with RM4,319.1 million in the previous year's corresponding quarter ("2Q12"), an increase of 3%.

Revenue from Resorts World Sentosa ("RWS") was marginally higher, with the non-gaming business continuing to register a healthy growth compared with 2Q12. However, the casino business was affected by a lower win percentage in the premium players' business despite significant increase in its rolling volume. The adjusted earnings before interest, tax, depreciation and amortisation ("EBITDA") was flat compared with 2Q12.

Revenue from Resorts World Genting ("RWG") in Malaysia was higher in 2Q13 due mainly to overall higher volume of business mitigated by lower hold percentage in the premium players business. However, its EBITDA was flat due mainly to higher promotional expenses.

The higher revenue from the leisure and hospitality business in United Kingdom ("UK") was due mainly to the higher volume of business despite a lower hold percentage of the London casino operations. However, its EBITDA was lower due mainly to higher bad debts written off.

Higher revenue from the leisure and hospitality business in United States of America ("US") was contributed by the higher volume of business in Resorts World Casino New York City ("RWNYC"). The higher revenue and lower operating expenses contributed to the increased EBITDA.

Revenue from the Power Division increased due mainly to construction revenue generated from the progressive development of the 660MW coal-fired Banten Plant. However, revenue from the Meizhou Wan power plant decreased in 2Q13 due to lower dispatch. Increase in EBITDA was attributed mainly to the Meizhou Wan power plant arising from the lower coal prices in 2Q13.

The lower revenue from the Plantation Division was due to softer palm product selling prices despite the higher fresh fruit bunches ("FFB") production. The lower EBITDA was attributable to the lower revenue.

The Property Division's higher revenue and EBITDA in 2Q13 were due mainly to robust property sales from the Genting Plantations Berhad ("GENP") Group.

The Group's profit before tax from continuing operations decreased by 7% to RM1,227.2 million compared with RM1,324.7 million in 2Q12. The lower profit before tax was mainly attributable to higher depreciation, lower fair value gain on derivative financial instruments and lower gain on disposal of available-for-sale financial assets as well as a share of net loss in joint ventures and associates in 2Q13 compared with a share of net profit in 2Q12. These were partially offset by a gain on deemed dilution of shareholdings in associate in 2Q13.

In 1H13, Group revenue from continuing operations was RM8,593.3 million, comparable with revenue of RM8,565.8 million generated in first half of 2012 ("1H12").

RWS continued to generate a steady stream of revenue, with the Marine Life Park contributing to an expanded revenue base in the non-gaming segment in 1H13. There was significant increase in premium players' rolling volume but net revenue was affected by a lower win percentage. Consequently, EBITDA in 1H13 was lower than 1H12.

Revenue from RWG for 1H13 increased due to overall higher volume of business and higher hold percentage in the premium players business. However, its EBITDA decreased due to higher promotional expenses and contributions in support of the Group's social responsibility efforts.

Revenue from the leisure and hospitality business in UK was lower due mainly to lower hold percentage of the London casino operations despite a higher volume of business. Its EBITDA for 1H13 was affected by the higher bad debts written off.

Higher revenue and EBITDA from the leisure and hospitality business in US was contributed by the higher volume of business from the operations of RWNYC. EBITDA in 1H12 had included a construction loss of RM48.2 million due to cost overrun from the development of RWNYC.

Increase in revenue and EBITDA from the Power Division was due mainly to higher dispatch from the Meizhou Wan power plant and construction revenue generated from the progressive development of the Banten plant. The higher revenue and lower coal prices contributed to the increased EBITDA of this division.

Revenue from the Plantation Division decreased in 1H13 due mainly to softer palm product selling prices which more than offset the improved crop production. Consequently, EBITDA in 1H13 decreased due to lower revenue and contributions in support of the GENP Group's social responsibility efforts.

The higher revenue and EBITDA from the Property Division was due mainly to surge in sales on the back of better demand for the GENP Group's properties in Genting Indahpura, particularly for industrial and commercial properties.

The Group's profit before tax from continuing operations in 1H13 was RM2,194.8 million compared with RM2,716.4 million in 1H12, a decrease of 19%. Profit before tax in 1H12 had included a gain on disposal of subsidiaries of RM174.3 million. In addition, the Group had a share of net loss in joint ventures and associates in 1H13 compared with a share of net profit in 1H12 as well as higher depreciation charges during 1H13.

The performance of the Group for the remaining period of the current financial year may be impacted as follows:

a) In Malaysia, the Genting Malaysia Berhad ("GENM") Group will continue to tap the expanding regional gaming market and enhance the mid and premium segments of the business. The GENM Group has announced plans to increase its hotel capacity and upgrade its outdoor theme park to a world class attraction, vis-a-vis a tie up with 20th Century Fox - an internationally renowned media and entertainment brand, at RWG. Commencing 1 September 2013, the outdoor theme park will be closed to facilitate the upgrading. The closure is not expected to materially affect the overall GENM Group's performance;

b) With Singapore's tourist arrival numbers projected to slow down due to keen regional competition for the same tourism pie, RWS is enhancing its resort offerings to stay relevant and differentiated.

   RWS has embarked on a focused strategy to drive more foreign visitor arrivals to the casino to deliver volume mass market play. This entails a concerted effort to change the structure of agency itineraries and distribution network tactics. The premium mass market program has been given greater emphasis and relevant programs have been re-structured to be more attractive and tailored for various geographic regions.

   In July 2013, Genting Singapore PLC ("GENS") had the official ground-breaking for the construction of its new hotel in the Jurong Lake District, a new growth area in the western part of Singapore with commercial, business and leisure facilities. The hotel is scheduled for soft opening in mid 2015. Designed for both business and leisure visitors, the new hotel's planned 550 rooms will help to grow RWS's revenue and add to its hotel room inventory that will support its resort gaming and non-gaming businesses.

   The Chinese economy is expected to grow at a slower pace as it transitions its economic model. The International Monetary Fund has also just cut its global economic outlook, citing flagging growth in emerging markets. In the face of these uncertainties, RWS has to leverage its unique strengths of an integrated resort with mega attractions in a single location to attract more visitors to its resort. Like many companies in Singapore, RWS is facing a tight labour market. To mitigate this challenge, RWS focuses on improving its employees' productivity and restructure its processes to be more efficient.

   GENS's efforts are focused towards identifying, evaluating and investing in new projects within its core expertise in the gaming, leisure/entertainment and hospitality sectors. GENS is monitoring the developments on the passing of gaming legislation in Japan and is prepared to invest in an integrated resort in Japan when the opportunity arises;

c) In the UK, the GENM Group will continue its focus on expanding the premium players business for the London casinos whilst initiatives are in place to continue growing market share of its casinos outside London. The progress of construction of Resorts World Birmingham is well underway and the GENM Group looks forward to its opening in mid 2015;

d) In the US, RWNYC continues to deliver commendable results. RWNYC's continual marketing efforts are set on attracting more visitations and deliver enhanced awareness of the Resorts World branding. In the city of Miami, the GENM Group intends to pursue its developmental options and preparations to facilitate the development of the former Miami Herald site had been initiated. Resorts World Bimini in the Bahamas commenced operations on 28 June 2013 and the GENM Group intends to add a new hotel and supporting infrastructure to cater for the increase in visitations to the resort;

e) The performance of the Meizhou Wan power plant is expected to improve further due to decreasing coal prices globally. The performance of Jangi Wind Farm in Gujarat, India is lower than expected due to the monsoon season which arrived earlier than expected. The recognition of construction revenue and construction profit in accordance with FRS 111 "Construction Contracts" for the Banten Power Plant in West Java, Indonesia and as required under IC Interpretation 12 "Service Concession Arrangements" will continue. This recognition will contribute to an improved performance of the Power Division;

f) The GENP Group's performance in the remaining period of the year will be significantly influenced by the direction of palm oil prices, crop production trends, demand for its properties and the input cost factors.

   Fundamental demand and supply dynamics for global oilseeds and edible oils, weather patterns in crop growing regions, the underlying regulatory environment in major producing and consuming countries and global economic developments are expected to be among the leading drivers of palm oil price direction.

   On the production front, the GENP Group is optimistic that output remains on course to surpass the previous year's level given the ongoing growth in Indonesia, with additional areas being brought into harvesting and existing mature areas moving into higher yielding brackets. Building on the improvements achieved by the Plantation-Indonesia segment thus far, the GENP Group will continue with efforts to ensure sustained production growth across all regions of operations.

   The GENP Group's Property segment will remain focused on developments in Johor, especially in the strategically-located Genting Indahpura project, by tapping on the growing interest in the Iskandar Malaysia region and offering a wide array of properties to meet market requirements; and

g) Since the Asap Gas Discovery in 2011 in West Papua, Indonesia, the Oil & Gas Division has also discovered gas from the drilling of additional wells. The Division is continuing with seismic survey and drilling exploration and appraisal wells to prove up more reserves.

Details of a proposed special interim cash dividend are set out in a separate announcement made on 29 August 2013 by the Company. The interim dividend declared and paid for the previous year's corresponding period was 3.5 sen per ordinary share of 10 sen each, less 25% tax.

GENTING BERHAD

(No. 7916-A)

PRESS RELEASE **For Immediate Release**

GENTING BERHAD SUMMARY OF RESULTS	2Q13 RM'million	2Q12 RM'million	2Q13 vs 2Q12 %	1H13 RM'million	1H12 RM'million	1H13 vs 1H12 %
Continuing operations:						
Revenue						
Leisure & Hospitality						
- Malaysia	1,461.8	1,397.7	+5	2,805.7	2,708.2	+4
- Singapore	1,737.4	1,728.9	-	3,402.6	3,632.2	-6
- United Kingdom	509.6	470.9	+8	773.1	812.9	-5
- United States of America	228.4	216.7	+5	454.6	435.1	+4
	3,937.2	3,814.2	+3	7,436.0	7,588.4	-2
Power	213.3	178.0	+20	474.8	345.3	+38
Plantation	235.0	266.5	-12	464.0	514.9	-10
Property	70.2	45.4	+55	201.5	86.0	>100
Oil & Gas	-	-	-	-	-	-
Investments & Others	8.4	15.0	-44	17.0	31.2	-46
	4,464.1	**4,319.1**	+3	**8,593.3**	**8,565.8**	-
Profit before tax						
Leisure & Hospitality						
- Malaysia	695.5	696.5	-	1,173.3	1,283.3	-9
- Singapore	769.6	768.6	-	1,404.0	1,699.4	-17
- United Kingdom	73.1	130.2	-44	97.3	164.6	-41
- United States of America	85.1	60.6	+40	165.9	61.9	>100
	1,623.3	1,655.9	-2	2,840.5	3,209.2	-11
Power	57.5	46.7	+23	137.4	80.0	+72
Plantation	55.8	92.9	-40	100.9	191.4	-47
Property	25.1	19.2	+31	63.5	39.5	+61
Oil & Gas	(10.2)	(15.7)	-35	(19.5)	(30.5)	-36
Investments & Others	3.8	(68.7)	>100	49.6	(53.0)	>100
Adjusted EBITDA	1,755.3	1,730.3	+1	3,172.4	3,436.6	-8
Net fair value gain on derivative financial instruments	13.3	59.7	-78	65.3	43.9	+49
Net fair value (loss)/gain on financial assets at fair value through profit or loss	(0.3)	(2.0)	-85	(0.3)	3.9	>100
Gain on disposal of available-for-sale financial assets	4.6	20.4	-77	17.8	21.1	-16
Gain on deemed dilution of shareholdings in associate	34.9	-	NM	34.9	-	NM
(Loss)/Gain on disposal of subsidiaries	-	-	-	(3.9)	174.3	>100
Impairment losses	(11.3)	-	NM	(11.3)	(2.8)	>100
Assets written off	(1.2)	(1.6)	-25	(2.9)	(11.9)	-76
Others	(52.7)	(42.7)	+23	(73.0)	(68.9)	+6
EBITDA	1,742.6	1,764.1	-1	3,199.0	3,596.2	-11
Depreciation and amortisation	(436.8)	(403.2)	+8	(873.4)	(780.5)	+12
Interest income	59.6	61.0	-2	134.0	103.4	+30
Finance cost	(127.3)	(117.5)	+8	(254.8)	(228.9)	+11
Share of results in joint ventures and associates	(10.9)	20.3	>100	(10.0)	26.2	>100
Profit before tax	**1,227.2**	**1,324.7**	-7	**2,194.8**	**2,716.4**	-19
Taxation	(277.9)	(322.6)	-14	(406.1)	(616.2)	-34
Profit for the period from continuing operations	**949.3**	**1,002.1**	-5	**1,788.7**	**2,100.2**	-15
Discontinued operations:						
Profit for the period from discontinued operations	-	49.7	-100	-	95.1	-100
Profit for the period	**949.3**	**1,051.8**	-10	**1,788.7**	**2,195.3**	-19
Basic earnings per share (sen)	12.62	14.47	-13	23.39	33.26	-30

NM= Not meaningful

About GENTING (www.genting.com):

Genting Berhad is the holding company of the Genting Group and is one of Asia's best managed multinationals. Genting Berhad and its subsidiaries, Genting Malaysia Berhad, Genting Plantations Berhad and Genting Singapore PLC are listed entities with a combined market capitalisation of about RM105 billion (US$ 32 billion) as at 29 August 2013.

With about 55,000 employees, 4,500 hectares of prime resort land and 228,000 hectares of plantation land, the Group's principal businesses include leisure & hospitality, power generation, oil palm plantations, property development, biotechnology and oil & gas.

The leisure & hospitality business operates using various brand names including "Resorts World", "Maxims" and "Crockfords". In addition to Premium Outlets®, Genting companies have tie ups with Universal Studios, Hard Rock Hotel and other renowned international brand partners.

For editorial, please contact:
Ms. Corrinne Ling
Vice President, Corporate Affairs
T: 603 2333 6073
E: corrinne.ling@genting.com

Ms. Tan May Yee
Manager, Investor Relations
T: 603 2333 6033
E: mayyee.tan@genting.com

~ END OF RELEASE ~