

**Financial Results**Reference No **GM-091125-6D1D9**

Company Name : **GENTING MALAYSIA BERHAD**  
 Stock Name : GENM  
 Date Announced : 25/11/2009  
 Financial Year End : 31/12/2009  
 Quarter : 3  
 Quarterly report for the financial period ended : 30/09/2009  
 The figures : have not been audited

Converted attachment :

Please attach the full Quarterly Report here:

[@GENM 3Q2009 Press Release.pdf](#)[@GENMG- ANN FINAL.pdf](#)

Remark:

**A Press Release by the Company in connection with the 2009 Third Quarterly Report is attached above.**

- [DEFAULT CURRENCY](#)
- [OTHER CURRENCY](#)

Currency : Malaysian Ringgit (MYR)

**SUMMARY OF KEY FINANCIAL INFORMATION**  
**30/09/2009**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	30/09/2009 \$\$'000	30/09/2008 \$\$'000	30/09/2009 \$\$'000	30/09/2008 \$\$'000
<b>1Revenue</b>	1,335,901	1,224,909	3,716,210	3,557,601
<b>2Profit/(loss) before tax</b>	470,667	464,788	1,295,208	1,371,506
<b>3Profit/(loss) for the period</b>	359,354	340,493	965,067	1,021,928
<b>4Profit/(loss) attributable to ordinary equity holders of the parent</b>	359,456	340,590	965,381	1,022,232
<b>5Basic earnings/</b>	6.30	5.94	16.89	17.84

<b>(loss) per share (Subunit)</b>				
<b>6Proposed/Declared dividend per share (Subunit)</b>	0.00	0.00	3.00	3.00

	<b>AS AT END OF CURRENT QUARTER</b>	<b>AS AT PRECEDING FINANCIAL YEAR END</b>
<b>7Net assets per share attributable to ordinary equity holders of the parent (\$\$)</b>	1.7200	1.4500

## Remarks :

The computation of basic earning per share for current year quarter and current year to date is based on the weighted average number of ordinary shares of RM0.10 each in issue during the current quarter and the nine months ended 30 September 2009 respectively, excluding the weighted average treasury shares held by the Company.

Definition of Subunit:

In a currency system, there is usually a main unit (base) and subunit that is a fraction amount of the main unit. Example for the subunit as follows:

<b>Country</b>	<b>Base Unit</b>	<b>Subunit</b>
Malaysia	Ringgit	Sen
United States	Dollar	Cent
United Kingdom	Pound	Pence

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**PRESS RELEASE**

**For Immediate Release**

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**GENTING MALAYSIA BERHAD  
ANNOUNCES THIRD QUARTER RESULTS  
FOR THE PERIOD ENDED 30 SEPTEMBER 2009**

**KUALA LUMPUR, 25 NOVEMBER 2009** – Genting Malaysia Berhad (“Genting Malaysia” or the “Group”), formerly known as Resorts World Bhd, today announced revenue for the third quarter 2009, grew by 9% year-on-year to RM1,336 million. The increase in revenue was driven mainly by the better underlying performance of its leisure and hospitality segment, arising primarily from the higher volume of business.

Net profit for the same corresponding quarter grew by 6% from RM340 million to RM360 million. The increase in net profit is attributable mainly to the higher volume of business, offset by an impairment loss from the Group’s long term investment and lower interest income. Excluding the impairment loss, the Group’s net profit would have increased by 20%, reflecting the better underlying performance of the leisure and hospitality business.

For the nine months ended 30 September 2009, the Group recorded revenue of RM3,716 million, representing a 4% growth over RM3,558 million achieved in the previous corresponding period. Net profit declined by 6% to RM965 million from RM1,022 million a year earlier, mainly due to a weaker luck factor in the premium players business, impairment losses relating to the Group’s investments and lower interest income.

Whilst the global economy continues to show signs of recovery, the Group remains cautiously optimistic of its prospects. Barring any unexpected changes to the business environment, the Group expects its performance for the remaining period of 2009 to be satisfactory.

A summary table of the results is attached below.

GENTING MALAYSIA BERHAD	9 mths to 30 Sept 2009 (RM million)	9 mths to 30 Sept 2008 (RM million)	Change YTD'09 vs YTD'08	3Q2009 (RM million)	3Q2008 (RM million)	Change 3Q'09 vs 3Q'08
<b>SUMMARY OF RESULTS</b>						
<b>Revenue</b>						
Leisure & Hospitality	3,664.2	3,533.8	4%	1,324.2	1,219.7	9%
Property	2.9	4.0	-28%	0.9	0.8	13%
Others	49.1	19.8	+>100%	10.8	4.4	+>100%
	<u>3,716.2</u>	<u>3,557.6</u>	4%	<u>1,335.9</u>	<u>1,224.9</u>	9%
<b>Profit before tax</b>						
Leisure & Hospitality	1,284.7	1,269.5	1%	493.1	431.1	14%
Property	3.2	0.4	+>100%	0.1	0.6	-83%
Others	30.8	18.7	65%	6.8	2.1	+>100%
	<u>1,318.7</u>	<u>1,288.6</u>	2%	<u>500.0</u>	<u>433.8</u>	15%
Interest income	57.7	84.0	-31%	19.2	30.9	-38%
Finance cost	-	(1.6)	+100%	-	-	0%
Share of results in jointly controlled entity	0.1	0.5	-80%	(0.0)	0.1	-100%
Impairment losses	(81.3)	-	-100%	(48.6)	-	0%
	<u>1,295.2</u>	<u>1,371.5</u>	-6%	<u>470.6</u>	<u>464.8</u>	1%
Taxation	(330.1)	(349.6)	6%	(111.3)	(124.3)	10%
<b>Profit for the financial period</b>	<u>965.1</u>	<u>1,021.9</u>	-6%	<u>359.3</u>	<u>340.5</u>	6%
<b>Basic EPS (sen)</b>	<u>16.89</u>	<u>17.84</u>	-5%	<u>6.30</u>	<u>5.94</u>	6%

### **About Genting Malaysia**

Genting Malaysia is one of the leading leisure and hospitality corporations in the world. Listed on Bursa Malaysia with over RM17 billion in market capitalisation, it owns and operates Resorts World Genting ("RWG"), a premier leisure and entertainment resort in Malaysia. RWG with 10,000 rooms spread across 6 hotels, theme parks with over 60 fun rides and entertainment attractions, 170 dining and retail outlets, international shows and business convention facilities, was voted the World Leading Casino Resort (2005, 2007, 2008 and 2009) and Asia's Leading Casino Resort for five successive years (2005-2009) by World Travel Awards. Genting Malaysia is also the owner and operator of the Awana hotel chain with 3 hotels in prime holiday locations in Malaysia.

Genting Malaysia is a member of the Genting Group, one of Asia's leading and best-managed multinationals. The Genting Group is the collective name for Genting Berhad and its subsidiaries and associates, which have significant interests in leisure & hospitality, power generation, palm plantation, property development, biotechnology and oil & gas related activities.

For more information, visit [www.gentingmalaysia.com](http://www.gentingmalaysia.com).

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**GENTING**  
MALAYSIA

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**THIRD QUARTERLY REPORT**

Quarterly report on consolidated results for the nine months ended 30 September 2009. The figures have not been audited.

**CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE NINE MONTHS ENDED 30 SEPTEMBER 2009**

	UNAUDITED INDIVIDUAL QUARTER		UNAUDITED CUMULATIVE PERIOD	
	Third quarter ended 30 September		Nine months ended 30 September	
	2009 RM'000	2008 RM'000	2009 RM'000	2008 RM'000
<b>Revenue</b>	1,335,901	1,224,909	3,716,210	3,557,601
Cost of sales	(774,407)	(745,406)	(2,230,271)	(2,134,621)
<b>Gross profit</b>	561,494	479,503	1,485,939	1,422,980
Other income				
- gain on disposal of long term investment arising from foreign exchange translation	-	-	-	19,102
- others	25,905	35,244	78,605	97,672
Other expenses	(68,119)	(50,092)	(188,074)	(167,190)
Profit from operations before impairment losses	519,280	464,655	1,376,470	1,372,564
Impairment losses	(48,580)	-	(81,315)	-
<b>Profit from operations</b>	470,700	464,655	1,295,155	1,372,564
Finance cost	-	-	-	(1,644)
Share of results in jointly controlled entity	(33)	133	53	586
<b>Profit before taxation</b>	470,667	464,788	1,295,208	1,371,506
Taxation	(111,313)	(124,295)	(330,141)	(349,578)
<b>Profit for the financial period</b>	359,354	340,493	965,067	1,021,928
Attributable to:				
Equity holders of the Company	359,456	340,590	965,381	1,022,232
Minority interest	(102)	(97)	(314)	(304)
	359,354	340,493	965,067	1,021,928
<b>Earnings per share attributable to equity holders of the Company:</b>				
Basic earnings per share (sen)	6.30	5.94	16.89	17.84
Diluted earnings per share (sen)	6.29	5.91	16.87	17.68

*(The Condensed Consolidated Income Statements should be read in conjunction with the audited Financial Statements for the financial year ended 31 December 2008.)*

GENTING MALAYSIA BERHAD (formerly known as RESORTS WORLD BHD)  
CONDENSED CONSOLIDATED BALANCE SHEET AS AT 30 SEPTEMBER 2009

	Unaudited As at 30.09.2009 RM'000	Audited As at 31.12.2008 RM'000
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	3,533,225	3,638,491
Land held for property development	181,534	181,534
Investment properties	16,121	16,552
Leasehold land use rights	91,294	94,357
Jointly controlled entity	1,917	1,864
Available-for-sale financial asset	1,275,175	415,039
Other long term investments	363,735	242,801
Long term receivables	12,114	11,352
	<u>5,475,115</u>	<u>4,601,990</u>
<b>Current assets</b>		
Assets classified as held for sale	-	4,582
Inventories	60,887	60,497
Trade and other receivables	219,548	185,554
Amount due from other related companies	18,847	15,332
Short term investments	2,200,985	1,760,187
Bank balances and deposits	3,097,815	2,794,793
	<u>5,598,082</u>	<u>4,820,945</u>
<b>TOTAL ASSETS</b>	<u>11,073,197</u>	<u>9,422,935</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the Company</b>		
Share capital	590,333	590,180
Reserves	9,913,359	8,355,132
Treasury shares	(704,677)	(627,571)
	<u>9,799,015</u>	<u>8,317,741</u>
<b>Minority interests</b>	7,024	7,338
<b>TOTAL EQUITY</b>	<u>9,806,039</u>	<u>8,325,079</u>
<b>Non-current liabilities</b>		
Other long term liabilities	104,126	91,303
Deferred taxation	237,108	227,666
	<u>341,234</u>	<u>318,969</u>
<b>Current liabilities</b>		
Trade and other payables	588,737	541,234
Amount due to holding company	14,312	17,265
Amount due to other related companies	42,667	49,534
Amount due to jointly controlled entity	116	116
Taxation	151,907	170,738
Dividend payable	128,185	-
	<u>925,924</u>	<u>778,887</u>
<b>TOTAL LIABILITIES</b>	<u>1,267,158</u>	<u>1,097,856</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>11,073,197</u>	<u>9,422,935</u>
<b>NET ASSETS PER SHARE (RM)</b>	<u>1.72</u>	<u>1.45</u>

(The Condensed Consolidated Balance Sheet should be read in conjunction with the audited Financial Statements for the financial year ended 31 December 2008.)

GENTING MALAYSIA BERHAD (formerly known as RESORTS WORLD BHD)  
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE NINE MONTHS ENDED 30 SEPTEMBER 2009

	Attributable to equity holders of the Company							Minority Interests	Total Equity
	Share Capital	Share Premium	Fair Value Reserve	Other Reserves	Treasury Shares	Retained Earnings	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000		
<b>At 1 January 2009</b>	590,180	1,100,164	-	(129,102)	(627,571)	7,384,070	8,317,741	7,338	8,325,079
Foreign exchange differences recognised directly in equity	-	-	-	434	-	-	434	-	434
Available-For-Sale Financial Asset - Fair value movement	-	-	889,141	-	-	-	889,141	-	889,141
Net income and expenses recognised directly in equity	-	-	889,141	434	-	-	889,575	-	889,575
Profit for the financial period	-	-	-	-	-	965,381	965,381	(314)	965,067
Total recognised income and expenses for the financial period	-	-	889,141	434	-	965,381	1,854,956	(314)	1,854,642
Share based payments under ESOS	-	-	-	43	-	-	43	-	43
Issue of shares	153	2,947	-	-	-	-	3,100	-	3,100
Buy-back of shares	-	-	-	-	(77,106)	-	(77,106)	-	(77,106)
Appropriation:									
Final dividend declared for the year ended 31 December 2008	-	-	-	-	-	(171,534)	(171,534)	-	(171,534)
Interim dividend declared for the year ending 31 December 2009	-	-	-	-	-	(128,185)	(128,185)	-	(128,185)
<b>At 30 September 2009</b>	<b>590,333</b>	<b>1,103,111</b>	<b>889,141</b>	<b>(128,625)</b>	<b>(704,677)</b>	<b>8,049,732</b>	<b>9,799,015</b>	<b>7,024</b>	<b>9,806,039</b>
<b>At 1 January 2008</b>	583,012	927,674	349,504	(224,028)	(477,185)	7,029,984	8,188,961	7,741	8,196,702
Foreign exchange differences recognised directly in equity	-	-	-	86,045	-	-	86,045	-	86,045
Available-For-Sale Financial Asset - Fair value movement	-	-	(1,050,481)	-	-	-	(1,050,481)	-	(1,050,481)
Net income and expenses recognised directly in equity	-	-	(1,050,481)	86,045	-	-	(964,436)	-	(964,436)
Profit for the financial period	-	-	-	-	-	1,022,232	1,022,232	(304)	1,021,928
Total recognised income and expenses for the financial period	-	-	(1,050,481)	86,045	-	1,022,232	57,796	(304)	57,492
Share based payments under ESOS	-	-	-	55	-	-	55	-	55
Issue of shares	7,133	171,813	-	-	-	-	178,946	-	178,946
Buy-back of shares	-	-	-	-	(79,248)	-	(79,248)	-	(79,248)
Appropriation:									
Final dividend declared for the year ended 31 December 2007	-	-	-	-	-	(152,553)	(152,553)	-	(152,553)
Interim dividend declared for the year ended 31 December 2008	-	-	-	-	-	(127,750)	(127,750)	-	(127,750)
<b>At 30 September 2008</b>	<b>590,145</b>	<b>1,099,487</b>	<b>(700,977)</b>	<b>(137,928)</b>	<b>(556,433)</b>	<b>7,771,913</b>	<b>8,066,207</b>	<b>7,437</b>	<b>8,073,644</b>

(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 2008.)

GENTING MALAYSIA BERHAD (formerly known as RESORTS WORLD BHD)  
 CONDENSED CONSOLIDATED CASH FLOW STATEMENT FOR THE NINE MONTHS ENDED 30 SEPTEMBER 2009

	Unaudited nine months ended 30 September	
	2009 RM'000	2008 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before taxation	1,295,208	1,371,506
Adjustments for:		
Depreciation of property, plant and equipment	202,450	193,875
Finance costs	-	1,644
Interest income	(57,687)	(84,082)
Impairment losses	81,315	-
Allowance for diminution in value of short term investment	3,026	-
Provision for retirement gratuities	17,738	2,756
Share of results in jointly controlled entity	(53)	(586)
Gain on disposal of land held for property development	(2,918)	-
Gain on disposal of investments	(18,725)	(19,157)
Other non-cash items and adjustments	(3,414)	(748)
	<b>221,732</b>	<b>93,702</b>
<b>Operating profit before working capital changes</b>	<b>1,516,940</b>	<b>1,465,208</b>
Net change in current assets	(34,958)	(4,010)
Net change in current liabilities	35,845	176,182
	<b>887</b>	<b>172,172</b>
<b>Cash generated from operations</b>	<b>1,517,827</b>	<b>1,637,380</b>
Net tax paid	(338,713)	(277,704)
Retirement gratuities paid	(5,177)	(6,164)
Other net operating receipts	667	884
	<b>(343,223)</b>	<b>(282,984)</b>
<b>Net Cash Flow From Operating Activities</b>	<b>1,174,604</b>	<b>1,354,396</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Property, plant and equipment	(85,033)	(207,763)
Proceeds from disposal of investments	283,581	520,389
Purchase of investments	(485,956)	(6,438)
Other investments	58,164	85,943
<b>Net Cash Flow From Investing Activities</b>	<b>(229,244)</b>	<b>392,131</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Proceeds from issuance of shares	3,100	6,968
Buy-back of shares	(77,106)	(79,248)
Redemption of zero coupon convertible notes	-	(4,674)
Dividend paid	(171,534)	(152,553)
Other financing expenses	-	(2)
<b>Net Cash Flow From Financing Activities</b>	<b>(245,540)</b>	<b>(229,509)</b>
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS</b>	<b>699,820</b>	<b>1,517,018</b>
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF FINANCIAL PERIOD</b>	<b>4,542,962</b>	<b>3,051,751</b>
<b>EFFECT OF CURRENCY TRANSLATION</b>	<b>(188)</b>	<b>577</b>
<b>CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD</b>	<b>5,242,594</b>	<b>4,569,346</b>
<b><u>ANALYSIS OF CASH AND CASH EQUIVALENTS</u></b>		
Bank balances and deposits	3,097,815	2,920,997
Money market instruments (included in short term investments)	2,144,779	1,648,349
<b>CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD</b>	<b>5,242,594</b>	<b>4,569,346</b>

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the audited Financial Statements for the financial year ended 31 December 2008.)



GENTING MALAYSIA BERHAD (formerly known as RESORTS WORLD BHD)  
NOTES TO THE INTERIM FINANCIAL REPORT – THIRD QUARTER ENDED 30 SEPTEMBER 2009

Part I: Compliance with Financial Reporting Standard (“FRS”) 134

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 nine months ended 30 September 2009 have been reviewed by the Company’s auditors 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 2008. 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 2008.

b) *Seasonal or Cyclical Factors*

The business operations of the Group’s leisure and hospitality division are subject to seasonal fluctuations. The results are affected by major festive seasons and holidays.

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

The unusual items included in the interim financial statements for the nine months ended 30 September 2009 related mainly to the impairment losses of the Group’s investments as shown below:

- i) In August 2009, Walker Digital Gaming, LLC (“WDG”) restructured its business operations. Arising from this, the Group reviewed its long term investment in WDG for potential impairment. Consequently, an impairment loss of RM48.6 million, which is the excess of the carrying value over the recoverable amount, has been charged to the Income Statement.
- ii) The Group had accounted for its investment in Genting Hong Kong Limited (formerly known as Star Cruises Limited) (“Genting HK”) as an “available-for-sale financial asset” (“AFS”) in compliance with FRS 139, which is measured at its fair value based on Genting HK’s quoted share prices. Any gain or loss arising from a change in the fair value of the AFS has been recognised directly in equity, through the statement of changes in equity.

Pursuant to paragraph 61 of FRS 139, a significant or prolonged decline in the fair value of an investment in an equity instrument below its cost is objective evidence of impairment. Consequently, the fair value loss of RM30.4 million in the investment in Genting HK is recognised as an impairment loss in the income statement. This fair value loss of RM30.4 million represents the decline in Genting HK’s share price to USD0.08 per share as at 31 March 2009 from the Group’s carrying value of USD0.085 per share as at 31 December 2008.

Subsequently, Genting HK’s share price rose to USD0.26 per share as at 30 September 2009 from the Group’s carrying value of USD0.08 per share as at 31 March 2009. Consequently, a fair value gain of RM889.1 million in the investment in Genting HK is recognised directly in equity through the statement of changes in equity.

Other than the above, there were no unusual items affecting the assets, liabilities, equity, net income or cash flows of the Group for the nine months ended 30 September 2009.

d) *Material Changes in Estimates*

There were no material changes in estimates of amounts reported in prior interim periods of the current financial quarter ended 30 September 2009 or that of prior financial years.

e) *Changes in Debt and Equity Securities*

- i) The Company issued 1,530,000 new ordinary shares of 10 sen each, for cash, arising from the exercise of options granted under the Executive Share Option Scheme for Eligible Executives of Genting Malaysia Berhad (formerly known as Resorts World Bhd) during the nine months ended 30 September 2009 at the following exercise prices:

Exercise price (RM)	No. of options exercised during the nine months ended 30 September 2009
1.700	60,000
1.898	205,000
1.984	35,000
2.064	1,225,000
2.134	5,000
	<u>1,530,000</u>

- ii) At the Annual General Meeting of the Company held on 16 June 2009, the shareholders of the Company had approved, amongst others,
- (i) the proposed renewal of the authority for the Company to purchase its own shares of up to 10% of the issued and paid-up share capital of the Company; and
- (ii) the proposed exemption under Practice Note 2.9.10 of the Malaysian Code on Take-Overs and Mergers, 1998 to Genting Berhad ("Genting") and persons acting in concert with it from the obligation to undertake a mandatory take-over offer on the remaining voting shares in the Company not already owned by them, upon the purchase by the Company of its own shares pursuant to the renewal of the authority for the purchase of own shares ("Proposed Exemption").

On 24 June 2009, Genting informed the Company that Securities Commission ("SC") has, on 23 June 2009, approved the Proposed Exemption subject to the requirement that Genting and persons acting in concert with it must at all times disclose to the SC all acquisitions or purchases of the voting shares in the Company made by them in a 12-month period from 23 June 2009.

During the nine months ended 30 September 2009, the Company had repurchased a total of 28,117,500 ordinary shares of 10 sen each of its issued share capital from the open market for a total consideration of RM77.1 million. The repurchased transactions were financed by internally generated funds. The repurchased shares are held as treasury shares in accordance with the requirements of Section 67A (as amended) of the Companies Act, 1965.

f) *Dividends Paid*

Dividends paid during the nine months ended 30 September 2009 is as follows:

	RM'000
Final dividend for the year ended 31 December 2008 paid on 21 July 2009	
4.0 sen less 25% tax per ordinary share of RM0.10 each	<u>171,534</u>

**g) Segment Information**

Segment analysis for the nine months ended 30 September 2009 is set out below:

	<u>Leisure &amp; Hospitality</u> RM'000	<u>Property</u> RM'000	<u>Others</u> RM'000	<u>Elimination</u> RM'000	<u>Total</u> RM'000
<b>Revenue</b>					
External	3,664,194	2,900	49,116	-	3,716,210
Inter segment	1,143	4,048	51,393	(56,584)	-
	<u>3,665,337</u>	<u>6,948</u>	<u>100,509</u>	<u>(56,584)</u>	<u>3,716,210</u>
<b>Results</b>					
<b>Segment profit</b>	1,284,690	3,223	30,870		1,318,783
Interest income					57,687
Share of results in jointly controlled entity					53
Impairment losses					<u>(81,315)</u>
<b>Profit before taxation</b>					1,295,208
Taxation					<u>(330,141)</u>
<b>Profit for the financial period</b>					<u>965,067</u>

**h) Valuation of Property, Plant and Equipment**

There was no valuation of property, plant and equipment since the financial year ended 31 December 2008.

**i) Material Events Subsequent to the end of Financial Period**

On 21 October 2009, the Company announced that Resorts World Limited ("RWL"), an indirect wholly owned subsidiary of the Company, has completed the subscription of USD15 million (approximately RM50.51 million) nominal amount of First Mortgage Notes due 2017 issued by Wynn Las Vegas, LLC and Wynn Las Vegas Capital Corp., at 97.823% of its nominal value.

Other than the above, there were no material events subsequent to the end of current financial period ended 30 September 2009 that have not been reflected in this interim financial report.

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

There have been no material changes in the composition of the Group for the nine months ended 30 September 2009.

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

There were no material changes in the contingent liabilities or contingent assets since the financial year ended 31 December 2008.

**l) Capital Commitments**

Capital commitments not provided for in the financial statements as at 30 September 2009 are as follows:

	RM'000
Authorised property, plant and equipment expenditure not provided for in the financial statements:	
- Contracted	168,209
- Not contracted	243,373
	<u>411,582</u>

**m) Significant Related Party Transactions**

In the normal course of business, the Group undertakes on agreed terms and prices, transactions with related companies and other related parties. The related party transactions of the Group carried out during the quarter and nine months ended 30 September 2009 are as follows:

	Current quarter RM'000	Current financial year-to-date RM'000
i) Provision of technical know-how and management expertise in the resort's operations by Genting Berhad ("GENT") Group to the Group.	114,901	307,524
ii) Licensing Fee for the use of "Genting" and "Awana" logo charged by GENT to the Group.	45,602	126,934
iii) Provision of GENT Group Management and Support Service by GENT Group to the Group.	1,043	3,130
iv) Rental charges and related services by GENT Group to the Group.	1,009	2,877
v) International Sales and Marketing services provided by Genting Singapore PLC (formerly known as Genting International P.L.C.) ("GENS") to the Group.	10,772	33,815
vi) Provision of management and promotion of loyalty programme by a wholly owned subsidiary of GENS to the Group.	851	2,467
vii) Provision of information technology consultancy, development, implementation, support and maintenance service and other management services by GENS Group to the Group.	5,473	15,749
viii) Provision of information technology technical support services by GENS Group to the Group.	1,534	4,488
ix) Provision of information technology services for ad hoc projects by GENS Group to the Group.	670	2,206
x) Provision of Customer Interaction Centre services by a wholly owned subsidiary of GENS Group to the Group.	2,193	6,632
xi) Rental charges for premises by the Company to Oriregal Creations Sdn Bhd.	349	1,033

GENTING MALAYSIA BERHAD (formerly known as RESORTS WORLD BHD)  
 ADDITIONAL INFORMATION REQUIRED BY BURSA SECURITIES – THIRD QUARTER ENDED 30  
 SEPTEMBER 2009

Part II: Compliance with Appendix 9B of Bursa Securities Listing Requirements

1) *Review of Performance*

The results of the Group are tabulated below:

	INDIVIDUAL QUARTER			PRECEDING QUARTER 2Q2009 RM'Mil	Var %	NINE MONTHS ENDED 30 September		
	3Q2009	3Q2008	Var			2009	2008	Var
	RM'Mil	RM'Mil	%			RM'Mil	RM'Mil	%
<b>Revenue</b>								
Leisure & Hospitality	1,324.2	1,219.7	9%	1,170.3	13%	3,664.2	3,533.8	4%
Property	0.9	0.8	13%	1.0	-10%	2.9	4.0	-28%
Gain on sale of investments	0.2	-	+>100%	15.8	-99%	18.7	-	+>100%
Others	10.6	4.4	+>100%	15.1	-30%	30.4	19.8	54%
	<u>1,335.9</u>	<u>1,224.9</u>	9%	<u>1,202.2</u>	11%	<u>3,716.2</u>	<u>3,557.6</u>	4%
<b>Profit before tax</b>								
Leisure & Hospitality	493.1	431.1	14%	402.5	23%	1,284.7	1,269.5	1%
Property	0.1	0.6	-83%	-	>100%	3.2	0.4	+>100%
Gain on sale of investments	0.2	-	+>100%	15.8	-99%	18.7	19.1 (*)	-2%
Others	6.6	2.1	+>100%	5.1	29%	12.1	(0.4)	+>100%
	<u>500.0</u>	<u>433.8</u>	15%	<u>423.4</u>	18%	<u>1,318.7</u>	<u>1,288.6</u>	2%
Interest income	19.2	30.9	-38%	17.8	8%	57.7	84.0	-31%
Finance cost	-	-	-	-	-	-	(1.6)	+100%
Share of results in jointly controlled entity	(0.0)	0.1	->100%	(0.0)	-	0.1	0.5	-80%
Impairment losses	(48.6)	-	-100%	(2.3)	->100%	(81.3)	-	-100%
	<u>470.6</u>	<u>464.8</u>	1%	<u>438.9</u>	7%	<u>1,295.2</u>	<u>1,371.5</u>	-6%

(\*) This represents the gain on disposal of long term investment arising from foreign exchange translation.

a) **Quarter ended 30 September 2009 compared with quarter ended 30 September 2008**

Total revenue increased by 9% to RM1,335.9 million mainly due to higher volume of business.

Profit before tax increased by 1% to RM470.6 million. The increase in profit was mainly due to higher volume of business offset by impairment loss of RM48.6 million arising from long term investment as mentioned in Part 1(c) above and lower interest income this quarter. Excluding this impairment loss, the Group's profit before tax would have increased by 12%.

1) *Review of Performance (Cont'd)*

b) **Financial period for the nine months ended 30 September 2009 compared with nine months ended 30 September 2008**

Total revenue increased by 4% to RM3,716.2 million mainly attributable to the higher volume of business although the luck factor in the premium players business was weaker during the nine months ended 30 September 2009.

Profit before tax was RM1,295.2 million, which is lower by 6% mainly due to the following:

- weaker luck factor in the premium players business this year;
- impairment losses relating to long term investment of RM48.6 million and investment in available-for-sale financial asset of RM30.4 million as mentioned in Part 1(c) above; and
- lower interest income.

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

The Group registered higher profit before taxation of RM470.6 million in the current quarter ended 30 September 2009 compared with RM438.9 million in the preceding quarter ended 30 June 2009.

The higher profit before tax was mainly attributable to:

- better underlying performance in the leisure and hospitality segment arising from improved luck factor in the premium players business;
- offset by impairment loss of RM48.6 million arising from long term investment as mentioned in Part 1(c) above and lower gain from sale of investments.

3) ***Prospects***

Whilst the global economy continues to show signs of recovery, the Group remains cautiously optimistic of its prospects. Barring any unexpected changes to the business environment, the Group expects its performance for the remaining period of 2009 to be satisfactory.

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

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

5) **Taxation**

Taxation charges for the current quarter and nine months ended 30 September 2009 are as follows:

	<u>Current quarter ended 30 September 2009</u>	<u>Current financial year-to-date ended 30 September 2009</u>
	<u>RM'000</u>	<u>RM'000</u>
Current taxation charge:		
Malaysian income tax charge	134,781	339,508
Deferred tax charge	(7,678)	6,186
	<hr/> 127,103	<hr/> 345,694
Prior years' taxation:		
Income tax over provided	(19,046)	(18,809)
Deferred tax under provided	3,256	3,256
	<hr/> 111,313	<hr/> 330,141

The effective tax rate of the Group for the current quarter ended 30 September 2009 is higher than the statutory tax rate mainly due to the impairment loss of long term investment and non-deductible expenses, mitigated by taxable income which is subject to different tax regime.

The effective tax rate of the Group for the current financial period ended 30 September 2009 is higher than the statutory rate mainly due to the impairment losses of investment in long term investment, available-for-sale financial asset and non-deductible expenses; mitigated by taxable income which is subject to different tax regime.

6) **Profit on Sale of Unquoted Investments and/or Properties**

The results for the nine months ended 30 September 2009 do not include any profit or loss on sale of unquoted investments and properties which are not in the ordinary course of business.

7) **Quoted Securities other than Securities in Existing Subsidiaries**

(a) The dealings of quoted securities for the current quarter and nine months ended 30 September 2009 were as follows:

	<u>Current quarter ended 30 September 2009</u>	<u>Nine months ended 30 September 2009</u>
	<u>RM'000</u>	<u>RM'000</u>
Total purchases at cost	35,450	211,175
Total sale proceeds	14,871	213,268
(Loss)/gain on disposal	<hr/> (2,636)	<hr/> 15,845

(b) The details of the investments in quoted shares excluding subsidiaries as at 30 September 2009 are set out below:

	<u>Available-For-Sale Financial Asset</u>	<u>Investment in Quoted Shares</u>
	<u>RM'000</u>	<u>RM'000</u>
Total investments at cost	1,195,076	25,704
Total investments at book value	1,275,175	22,678
Total investments at market value	<hr/> 1,275,175	<hr/> 24,081

**8) Status of Corporate Proposals Announced**

There were no other corporate proposals announced but not completed as at 18 November 2009.

**9) Group Borrowings and Debt Securities**

There are no borrowings and debt securities as at 18 November 2009.

**10) Off Balance Sheet Financial Instruments**

As at 18 November 2009, the Group has the following off balance sheet financial instrument:

Call Option

The Company had on 26 November 2008 announced that RWL had entered into, amongst others, a call option agreement ("Option Agreement") with KHD Digital Limited ("KHD") where KHD had granted a call option for a cash consideration of USD1 ("Call Option") for RWL to acquire, within a period of eighteen months from the date of the Option Agreement, the entire issued and paid-up share capital of Karridale Limited at an exercise price of USD27.0 million. As at 18 November 2009, RWL has not exercised the Call Option.

Other than the above, there are no off balance sheet financial instruments as at 18 November 2009.

**11) Changes in Material Litigation**

There are no pending material litigations as at 18 November 2009.

**12) Dividend Proposed or Declared**

- (a) No interim dividend has been proposed or declared for the current quarter ended 30 September 2009.
- (b) Total dividend payable for the current financial year-to-date was an interim dividend of 3.00 sen per ordinary share of 10 sen each, less 25% tax which was paid on 21 October 2009.



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 nine months ended 30 September 2009 are as follows:

	<u>Current quarter ended 30 September 2009</u> RM'000	<u>Current financial year-to-date ended 30 September 2009</u> RM'000
Profit for the financial period attributable to equity holders of the Company (used as numerator for the computation of basic and diluted EPS)	359,456	965,381

- (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 nine months ended 30 September 2009 are as follows:

	<u>Current quarter ended 30 September 2009</u> Number of Shares ('000)	<u>Current financial year-to-date ended 30 September 2009</u> Number of Shares ('000)
Weighted average number of ordinary shares in issue (*) (used as denominator for the computation of basic EPS)	5,704,086	5,715,179
Adjustment for share options granted under the Executive Share Option Scheme for Eligible Executives of Genting Malaysia Berhad (formerly known as Resorts World Bhd)	10,102	7,056
Weighted average number of ordinary shares in issue (used as denominator for the computation of diluted EPS)	5,714,188	5,722,235

(\*) *The weighted average number of ordinary shares of RM0.10 each in issue during the current quarter ended 30 September 2009 excludes the weighted average treasury shares held by the Company.*

14) *Disclosure of Audit Report Qualification and Status of Matters Raised*

The audit report of the Group's annual financial statements for the year ended 31 December 2008 was not qualified.

**TUN MOHAMMED HANIF BIN OMAR**  
Deputy Chairman  
**GENTING MALAYSIA BERHAD**  
(formerly known as RESORTS WORLD BHD)  
25 November 2009