



GH SYSTEMS BERHAD
CONSOLIDATED INCOME STATEMENTS
QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2007
THE FIGURES HAVE NOT BEEN AUDITED

	<u>Note</u>	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
		31/12/2007	31/12/2006	31/12/2007	31/12/2006
		RM	RM	RM	RM
Revenue	A8	12,687,787	16,902,961	51,340,232	47,906,902
Cost of sales		<u>(5,939,474)</u>	<u>(7,318,887)</u>	<u>(18,396,265)</u>	<u>(11,689,473)</u>
Gross profit		6,748,313	9,584,074	32,943,967	36,217,429
Other income		2,212,490	541,657	4,949,415	1,116,665
Administration expenses		(12,476,108)	(6,026,441)	(34,817,855)	(25,018,328)
Distribution costs		798,963	(809,060)	(1,391,761)	(3,113,594)
Other expenses		(535,744)	(95,453)	(912,328)	(595,325)
Finance cost		67,683	(96,396)	(300,539)	(409,845)
Share of profits of associates		-	524,982	-	979,508
(Loss)/Profit before taxation		<u>(3,184,403)</u>	<u>3,623,363</u>	<u>470,899</u>	<u>9,176,510</u>
Income tax expense		423,338	(64,234)	387,636	(94,024)
(Loss)/Profit for the period / year		<u><u>(2,761,065)</u></u>	<u><u>3,559,129</u></u>	<u><u>858,535</u></u>	<u><u>9,082,486</u></u>
Attributable to:					
Equity holders of the parent		(2,770,684)	3,550,320	848,916	9,073,677
Minority interest		9,619	8,809	9,619	8,809
		<u><u>(2,761,065)</u></u>	<u><u>3,559,129</u></u>	<u><u>858,535</u></u>	<u><u>9,082,486</u></u>
Weighted average number of ordinary shares in issue		138,862,215	133,820,123	138,598,899	121,891,686
Nominal value per share		RM0.50	RM0.50	RM0.50	RM0.50
(Loss)/Earnings Per Ordinary Share					
- Basic (sen)	B13	(1.99)	2.65	0.61	7.44
- Diluted (sen)		(1.96)	2.56	0.60	7.17

(The Condensed Consolidated Income Statement should be read in conjunction with Audited Financial Statements for the year ended 31 December 2006)