

Condensed Consolidated Statement of Comprehensive Income for the quarter ended 30 September 2010

(The figures presented here have not been audited unless stated otherwise)

	Individual Quarter		Cumulative Quarter	
	Current year quarter 30-Sep-10 RM'000	Preceding year corresponding quarter 30-Sep-09 RM'000	Current year to date 30-Sep-10 RM'000	Preceding year corresponding period 30-Sep-09 RM'000
Revenue	151	155	1,005	1,219
Operating expenses	(104)	(171)	(297)	(431)
Gross profit/(loss)	<u>47</u>	<u>(16)</u>	<u>708</u>	<u>788</u>
Other income	19	12	98	39
Selling and distribution expenses	(11)	(2)	(17)	(23)
Administrative expenses	(263)	(236)	(717)	(642)
Other operating expenses	(17)	(12)	(55)	(64)
Finance cost	-	-	-	-
Share of results of associated companies	10	(5)	11	(3)
Profit/(loss) before taxation	<u>(215)</u>	<u>(259)</u>	<u>28</u>	<u>95</u>
Taxation	-	-	-	-
Profit/(loss) for the period	<u>(215)</u>	<u>(259)</u>	<u>28</u>	<u>95</u>
Other comprehensive profit/(loss), net of tax	-	-	-	-
Total comprehensive income/(loss) for the period	<u><u>(215)</u></u>	<u><u>(259)</u></u>	<u><u>28</u></u>	<u><u>95</u></u>
Total profit/(loss) attributable to:				
Owners of the parent	(215)	(259)	28	95
Minority interest	-	-	-	-
	<u>(215)</u>	<u>(259)</u>	<u>28</u>	<u>95</u>
Total comprehensive income/(loss) to:				
Owners of the parent	(215)	(259)	28	95
Minority interest	-	-	-	-
	<u>(215)</u>	<u>(259)</u>	<u>28</u>	<u>95</u>
Earnings per share attributable to owners of the parent:				
Basic earnings/(loss) per share (sen)	<u>(0.33)</u>	<u>(0.39)</u>	<u>0.04</u>	<u>0.14</u>
Diluted earnings per share (sen)	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

The unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the financial year ended 31 December 2009 and the accompanying explanatory notes attached to this interim financial statements.