

INFORTECH ALLIANCE BERHAD
(Company No. 439230 - A)

QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE SECOND QUARTER ENDED 30 JUNE 2012

Unaudited Condensed Consolidated Statements of Comprehensive Income

	Individual Quarter		Cumulative Quarter	
	Current year Quarter 30-Jun-12 RM'000	Preceding year Corresponding Quarter 30-Jun-11 RM'000	Current Year To date 30-Jun-12 RM'000	Preceding year Corresponding Period 30-Jun-11 RM'000
Revenue	144	248	328	553
Direct costs	(138)	(103)	(252)	(185)
Gross profit/(loss)	<u>6</u>	<u>145</u>	<u>76</u>	<u>368</u>
Other income	18	6	28	9
Gain on disposal of associated company	0	0	185	0
Selling and distribution expenses	(1)	0	(3)	(1)
Administrative expenses	(178)	(167)	(335)	(277)
Other operating expenses	(13)	(15)	(25)	(26)
Finance cost	0	(1)	(1)	(1)
Share of result of associated company	0	(6)	0	(8)
Profit/(Loss) before taxation	<u>(168)</u>	<u>(38)</u>	<u>(75)</u>	<u>64</u>
Taxation	0	0	0	0
Profit/(Loss) for the period	<u>(168)</u>	<u>(38)</u>	<u>(75)</u>	<u>64</u>
Other comprehensive income/(expense), net of tax				
Foreign exchange translation	0	0	18	0
Total comprehensive income/(expense) for the period	<u>(168)</u>	<u>(38)</u>	<u>(57)</u>	<u>64</u>
Total profit/(loss) for the period attributable to:				
Owners of the parent	(168)	(38)	(75)	64
Minority interest	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>(168)</u>	<u>(38)</u>	<u>(75)</u>	<u>64</u>
Total comprehensive income/(expense) for the period attributable to:				
Owners of the parent	(168)	(38)	(57)	64
Minority interest	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>(168)</u>	<u>(38)</u>	<u>(57)</u>	<u>64</u>
Earning/(loss) per share attributable to owners of the parent:				
Basic earning/(loss) per share (sen)	<u>(0.23)</u>	<u>(0.07)</u>	<u>(0.10)</u>	<u>0.09</u>
Diluted earning per share (sen)	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>

The unaudited Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the audited financial statements for the financial year ended 31 December 2011 and the accompanying explanatory notes attached to this interim financial statements.