

EQUATOR LIFE SCIENCE BERHAD (640850-U)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For The Third Quarter Ended 30 September 2011

(The figures have not been audited)

	INDIVIDUAL QUARTER ENDED		CUMULATIVE PERIOD ENDED	
	30-Sep-11	30-Sep-10	30-Sep-11	30-Sep-10
	RM ('000)	RM ('000)	RM ('000)	RM ('000)
Revenue	2	430	648	3,133
Cost of sales	(1,181)	(1,639)	(8,649)	(3,812)
Gross profit	<u>(1,179)</u>	<u>(1,209)</u>	<u>(8,001)</u>	<u>(679)</u>
Investment revenue	90	-	686	-
Other operating income	205	(14)	1,172	868
Selling expenses	(1)	(74)	(82)	(423)
Administration expenses	(322)	(404)	(1,024)	(1,670)
Impairment Loss	-	-	-	-
Other operating expenses	(1,608)	448	(4,870)	(1,441)
Profit / (Loss) from operations	<u>(2,815)</u>	<u>(1,253)</u>	<u>(12,119)</u>	<u>(3,345)</u>
Finance costs	(144)	(148)	(314)	(541)
Profit / (Loss) before tax	<u>(2,959)</u>	<u>(1,401)</u>	<u>(12,433)</u>	<u>(3,886)</u>
Income tax credit / (expense)	-	-	-	-
Profit / (Loss) for the period	<u>(2,959)</u>	<u>(1,401)</u>	<u>(12,433)</u>	<u>(3,886)</u>
Other Comprehensive Income for the period				
Currency translation differences	-	(431)	-	1,321
Total Comprehensive Income for the period	<u>(2,959)</u>	<u>(1,832)</u>	<u>(12,433)</u>	<u>(2,565)</u>
Profit / (Loss) for the period attributable to:				
Owners	(2,959)	(1,401)	(12,433)	(3,887)
Minority interest	-	-	-	1
	<u>(2,959)</u>	<u>(1,401)</u>	<u>(12,433)</u>	<u>(3,886)</u>
Total Comprehensive Income for the period attributable to:				
Owners	(2,959)	(1,832)	(12,433)	(2,566)
Minority interest	-	-	-	1
	<u>(2,959)</u>	<u>(1,832)</u>	<u>(12,433)</u>	<u>(2,565)</u>
Profit / (Loss) per share attributable to Owners:				
- Basic (sen)	(1.26)	(0.60)	(5.29)	(1.65)
- Diluted (sen)	NA	NA	NA	NA

The Unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Audited Financial Statements for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial report.