FLONIC HI-TEC BHD (Company No. 655665-T)

(Incorporated in Malaysia)

<u>UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME</u> <u>FOR THE QUARTER ENDED 31 JANUARY 2012</u>

	Individua Current Quarter Ended 31-Jan-12 RM	Preceding year Corresponding Quarter Ended 31-Jan-11 RM	Cumulati Current Year To date 31-Jan-12 RM	ve Quarter Preceding year Corresponding Period 31-Jan-11 RM
Revenue	1,379,137	3,143,538	9,008,804	10,707,066
Other operating income / (expense)	144,689	(4,500)	144,689	625
Operating expenses	(1,657,052)	(3,476,337)	(9,579,057)	(12,853,686)
Loss from operations	(133,226)	(337,299)	(425,564)	(2,145,995)
Finance costs	(632)	11,764	(3,352)	(227,806)
Loss before taxation	(133,858)	(325,535)	(428,916)	(2,373,801)
Income tax expense	0	0	0	22,257
Loss for the period / year	(133,858)	(325,535)	(428,916)	(2,351,544)
Other comprehensive income: Foreign currency translation reserve, net of tax of RM Nil (2011: RM Nil)	117,788	0	42,912	174,182
Total comprehensive income	(16,070)	(325,535)	(386,004)	(2,177,362)
Loss for the year attribute to : Equity holders of the Company Minority interest	(133,858) 0 (133,858)	(325,535) 0 (325,535)	(428,916) 0 (428,916)	(2,351,544) 0 (2,351,544)
Total comprehensive income attributable attr	(16,070) 0 (16,070) (0.10)	(325,535) 0 (325,535) (0.23)	(386,004) 0 (386,004) (0.31)	(2,177,362) 0 (2,177,362) (1.68)
Basic earnings per ordinary share (sen)	(0.10)	(0.23)	(0.31)	(1.00)

(The unaudited condensed consolidated statement of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 January 2011and the accompanying explanatory notes attached to this interim financial statements)