

SMR TECHNOLOGIES BERHAD (659523-T)

CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE QUARTER ENDED 31 DECEMBER 2005

(THE FIGURES HAVE NOT BEEN AUDITED)

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 31/12/2005	PRECEDING YEAR CORRESPONDING QUARTER 31/12/2004	CURRENT YEAR TO DATE 31/12/2005	PRECEDING YEAR CORRESPONDING PERIOD 31/12/2004
		RM	RM	RM	RM
REVENUE	49	2,110,053	N/A	7,937,211	N/A
COST OF SALES		<u>(898,829)</u>	N/A	<u>(3,253,751)</u>	N/A
GROSS PROFIT		1,211,224	N/A	4,683,460	N/A
OTHER INCOME		-	N/A	5	N/A
OPERATING EXPENSES		<u>(261,140)</u>	N/A	<u>(1,050,710)</u>	N/A
PROFIT FROM OPERATIONS		950,084	N/A	3,632,755	N/A
INTEREST INCOME		-	N/A	0	N/A
INTEREST EXPENSE		<u>(1,064.00)</u>	N/A	<u>(3,835)</u>	N/A
PROFIT BEFORE TAXATION		949,020	N/A	3,628,920	N/A
TAXATION	B5	-	N/A	-	N/A
PROFIT AFTER TAXATION		<u>949,020</u>	N/A	<u>3,628,920</u>	N/A
Less : PRE ACQUISITION PROFIT		-		-	
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS		<u><u>949,020</u></u>	N/A	<u><u>3,628,920</u></u>	N/A
Earnings Per Ordinary Share					
- Basic (sen)	B12	1.36	N/A	5.18	N/A
- Diluted (sen)		N/A	N/A	N/A	N/A

NOTES:

1. The unaudited Condensed Consolidated Income Statement should be read in conjunction with the Notes to the Interim Financial Report.

2. The condensed consolidated results for the financial year ended 31 December 2005 announced by the Company is in compliance with Bursa Malaysia Securities Berhad's ("Bursa Securities") requirements in conjunction with the admission of the Company to the MESDAQ Market of Bursa Securities.

3. As this is the first quarterly report being drawn up, there are no comparative figures for the preceding year corresponding quarter.