## THE AYER MOLEK RUBBER COMPANY BERHAD ( 1292-P ) (Incorporated In Malaysia )

## CONDENSED CONSOLIDATED INCOME STATEMENT(Audited) For The Fourth Finance Quarter Ended 31st December 2009

	Current Quarter ended 31/12/2009 (RM ' 000)	Corresponding Quarter ended 31/12/2008 (RM ' 000)	Year to date ended 31/12/2009 (RM ' 000)	Corresponding year ended 31/12/2008 (RM ' 000)
Revenue	-	-	-	-
Operating expenses/costs	(1.591)	1.114	(2.422)	(701)
Other operating Income	29	-	71	-
Bad debts recovery	732	-	4.989	-
Gross profit from operating	(830)	1.114	2.638	(701)
Financial cost	-	-		-
Net profit before Income tax	(830)	1.114	2.638	(701)
Taxation	-	-	(14)	-
Net Profit for the period	(830)	1.114	2.624	(701)
Profit/Loss per share (sen)	(46)	62	146	(39)