

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

CONDENSED CONSOLIDATED INCOME STATEMENT(Unaudited)
For The Fourth Finance Quarter Ended 31st December 2011

	Current Quarter ended 31/12/2011 (RM ' 000)	Corresponding Quarter ended 31/12/2010 (RM ' 000)	Year to date ended 31/12/2011 (RM ' 000)	Corresponding year ended 31/12/2010 (RM ' 000)
Revenue	-	-	-	-
Operating expenses	(214)	(120)	(1,815)	(1,274)
Other operating Income	101	33	192	135
Changes in fair value of investment properties	4,058	2,753	4,058	2,753
Gross profit/loss from operating	3,945	2,666	2,435	1,614
Financial cost	-	-	-	-
Net profit before Income tax	3,945	2,666	2,435	1,614
Taxation	27	870	27	870
Net Profit for the period	3,972	3,536	2,462	2,484
Loss per share (sen)	221	196	137	138