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

CONDENSED CONSOLIDATED INCOME STATEMENT (Unaudited) For The Second Finance Quarter Ended 30th June 2012

	Current Quarter ended 30/06/2012 (RM ' 000)	Corresponding Quarter ended 30/06/2011 (RM ' 000)	Year to date ended 30/06/2012 (RM ' 000)	Corresponding year ended 30/06/2011 (RM ' 000)
Revenue	-	-	-	-
Operating expenses/costs	(174)	(120)	(332)	(257)
Other operating Income	20	32	40	64
Gross profit/loss from operating	(154)	(88)	(292)	(193)
Financial cost	-	-	-	-
Net profit before Income tax	(154)	(88)	(292)	(193)
Taxation	-	-	-	-
Net Profit for the period	(154)	(88)	(292)	(193)
Loss per share (sen)	(9)	(5)	(16)	(11)