

WIJAYA BARU GLOBAL BERHAD (Company No. 8184-W)
CONDENSED CONSOLIDATED INCOME STATEMENTS
FOR THE QUARTER ENDED 31 DECEMBER 2009

(The figures have not been audited)

	Note	← 4TH Quarter →		← Cumulative to Date →	
		3 months ended		12 months ended	
		31-12-2009	31-12-2008	31-12-2009	31-12-2008
		RM'000	RM'000	RM'000	RM'000
Revenue	9	15,181	15,584	60,548	62,431
Cost of sales		<u>(14,191)</u>	<u>(14,334)</u>	<u>(56,799)</u>	<u>(57,476)</u>
Gross profit		990	1,250	3,749	4,955
Other operating income		22	39	99	320
Operating expenses		(37,242)	(3,058)	(47,896)	(11,760)
Operating loss		<u>(36,230)</u>	<u>(1,769)</u>	<u>(44,048)</u>	<u>(6,485)</u>
Finance costs		(450)	(558)	(2,065)	(2,227)
Share of net results of an associated company		(11,341)	(334)	(9,910)	4,058
Profit/(Loss) before taxation		<u>(48,021)</u>	<u>(2,661)</u>	<u>(56,023)</u>	<u>(4,654)</u>
Taxation	19	(154)	(1,254)	(493)	(1,274)
Net profit/(loss) for the period		<u><u>(48,175)</u></u>	<u><u>(3,915)</u></u>	<u><u>(56,516)</u></u>	<u><u>(5,928)</u></u>
Attributable to :					
Equity holders of the parent		(48,175)	(3,915)	(56,516)	(5,928)
Minority interest		-	-	-	-
		<u><u>(48,175)</u></u>	<u><u>(3,915)</u></u>	<u><u>(56,516)</u></u>	<u><u>(5,928)</u></u>
Loss per share attributable to equity holders of the parent (sen):					
(a) Basic, for loss for the period	27	<u><u>(17.44)</u></u>	<u><u>(1.41)</u></u>	<u><u>(20.45)</u></u>	<u><u>(2.14)</u></u>
(b) Diluted, for loss for the period	27	<u><u>(17.44)</u></u>	<u><u>(1.41)</u></u>	<u><u>(20.45)</u></u>	<u><u>(2.14)</u></u>

(The Condensed Consolidated Income Statements should be read in conjunction with the audited financial statements for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.)