

WIJAYA BARU GLOBAL BERHAD (Company No. 8184-W)
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE QUARTER ENDED 31 MARCH 2010

(The figures have not been audited)

	Note	← 1st Quarter → 3 months ended		← Cumulative to Date → 3 months ended	
		31-03-2010 RM'000	31-03-2009 RM'000	31-03-2010 RM'000	31-03-2009 RM'000
Revenue	9	15,227	15,856	15,227	15,856
Cost of sales		<u>(14,183)</u>	<u>(14,412)</u>	<u>(14,183)</u>	<u>(14,412)</u>
Gross profit		1,044	1,444	1,044	1,444
Other operating income		24	18	24	18
Operating expenses		<u>(3,590)</u>	<u>(2,981)</u>	<u>(3,590)</u>	<u>(2,981)</u>
Operating loss		<u>(2,522)</u>	<u>(1,519)</u>	<u>(2,522)</u>	<u>(1,519)</u>
Finance costs		(434)	(538)	(434)	(538)
Share of net results of an associated company		446	1,207	446	1,207
Profit/(Loss) before taxation		<u>(2,510)</u>	<u>(850)</u>	<u>(2,510)</u>	<u>(850)</u>
Taxation	19	(439)	(466)	(439)	(466)
Net profit/(loss) for the period		<u><u>(2,949)</u></u>	<u><u>(1,316)</u></u>	<u><u>(2,949)</u></u>	<u><u>(1,316)</u></u>
Other comprehensive income for the period, net of tax		-	-	-	-
Total comprehensive income / (loss) for the period		<u><u>(2,949)</u></u>	<u><u>(1,316)</u></u>	<u><u>(2,949)</u></u>	<u><u>(1,316)</u></u>
Net profit / (loss) attributable to :					
Equity holders of the parent		(2,949)	(1,316)	(2,949)	(1,316)
Minority interest		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
		<u><u>(2,949)</u></u>	<u><u>(1,316)</u></u>	<u><u>(2,949)</u></u>	<u><u>(1,316)</u></u>
Total comprehensive income / (loss) attributable to:					
Equity holders of the parent		(2,949)	(1,316)	(2,949)	(1,316)
Minority interest		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
		<u><u>(2,949)</u></u>	<u><u>(1,316)</u></u>	<u><u>(2,949)</u></u>	<u><u>(1,316)</u></u>
Loss per share attributable to equity holders of the parent (sen):					
(a) Basic, for loss for the period	27	<u><u>(1.07)</u></u>	<u><u>(0.48)</u></u>	<u><u>(1.07)</u></u>	<u><u>(0.48)</u></u>
(b) Diluted, for loss for the period	27	<u><u>(1.07)</u></u>	<u><u>(0.48)</u></u>	<u><u>(1.07)</u></u>	<u><u>(0.48)</u></u>

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.)