

**WIJAYA BARU GLOBAL BERHAD (Company No. 8184-W)**  
**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE QUARTER ENDED 30 JUNE 2010**

(The figures have not been audited)

	Note	← 2nd Quarter → 3 months ended		← Cumulative to Date → 6 months ended	
		30-06-2010 RM'000	30-06-2009 RM'000	30-06-2010 RM'000	30-06-2009 RM'000
Revenue	9	15,467	14,743	30,694	30,599
Cost of sales		<u>(14,306)</u>	<u>(14,070)</u>	<u>(28,489)</u>	<u>(28,482)</u>
Gross profit		1,161	673	2,205	2,117
Other operating income		25	25	49	43
Operating expenses		<u>(3,654)</u>	<u>(3,792)</u>	<u>(7,244)</u>	<u>(6,773)</u>
Operating loss		<u>(2,468)</u>	<u>(3,094)</u>	<u>(4,990)</u>	<u>(4,613)</u>
Finance costs		(439)	(544)	(873)	(1,082)
Share of net results of an associated company		4,234	25	4,680	1,232
Profit / (Loss) before taxation		<u>1,327</u>	<u>(3,613)</u>	<u>(1,183)</u>	<u>(4,463)</u>
Taxation	19	(483)	84	(922)	(382)
Net profit / (loss) for the period		<u><u>844</u></u>	<u><u>(3,529)</u></u>	<u><u>(2,105)</u></u>	<u><u>(4,845)</u></u>
Other comprehensive income for the period, net of tax		-	-	-	-
Total comprehensive income / (loss) for the period		<u><u>844</u></u>	<u><u>(3,529)</u></u>	<u><u>(2,105)</u></u>	<u><u>(4,845)</u></u>
Net profit / (loss) attributable to :					
Equity holders of the parent		844	(3,529)	(2,105)	(4,845)
Minority interest		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
		<u><u>844</u></u>	<u><u>(3,529)</u></u>	<u><u>(2,105)</u></u>	<u><u>(4,845)</u></u>
Total comprehensive income / (loss) attributable to:					
Equity holders of the parent		844	(3,529)	(2,105)	(4,845)
Minority interest		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
		<u><u>844</u></u>	<u><u>(3,529)</u></u>	<u><u>(2,105)</u></u>	<u><u>(4,845)</u></u>
Loss per share attributable to equity holders of the parent (sen):					
(a) Basic, for loss for the period	27	<u>0.31</u>	<u>(1.28)</u>	<u>(0.76)</u>	<u>(1.75)</u>
(b) Diluted, for loss for the period	27	<u>0.31</u>	<u>(1.28)</u>	<u>(0.76)</u>	<u>(1.75)</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.)**