

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

(The figures have not been audited)

		← 3rd Quarter → 3 months ended		← Cumulative to Date → 9 months ended	
	Note	30-09-2010 RM'000	30-09-2009 RM'000 (Restated)	30-09-2010 RM'000	30-09-2009 RM'000 (Restated)
Continuing Operations					
Revenue	9	148	12,112	24,531	36,593
Cost of sales		-	(11,210)	(22,420)	(33,630)
Gross profit		148	902	2,111	2,963
Other operating income		4	12	13	23
Operating expenses		(1,116)	(1,616)	(3,344)	(4,255)
Operating loss		(964)	(702)	(1,220)	(1,269)
Finance costs		(427)	(533)	(1,299)	(1,615)
Share of net results of an associated company		8,126	199	12,806	1,431
Profit / (Loss) before tax from continuing operations		<u>6,735</u>	<u>(1,036)</u>	<u>10,287</u>	<u>(1,453)</u>
Taxation	20	(328)	24	(1,288)	(396)
Net profit / (loss) for the period from continuing operations, net of tax		<u>6,407</u>	<u>(1,012)</u>	<u>8,999</u>	<u>(1,849)</u>
Discontinued Operation					
Loss for the period from a discontinued operation, net of tax	13	(2,527)	(2,484)	(7,224)	(6,492)
Impairment loss for disposal group classified as held for sale		(30,112)	-	(30,112)	-
Profit / (Loss) net of tax for the period		<u>(26,232)</u>	<u>(3,496)</u>	<u>(28,337)</u>	<u>(8,341)</u>
Other comprehensive income for the period, net of tax		-	-	-	-
Total comprehensive income / (loss) for the period		<u>(26,232)</u>	<u>(3,496)</u>	<u>(28,337)</u>	<u>(8,341)</u>
Net profit / (loss) attributable to :					
Owners of the Company		(26,232)	(3,496)	(28,337)	(8,341)
Minority interest		-	-	-	-
		<u>(26,232)</u>	<u>(3,496)</u>	<u>(28,337)</u>	<u>(8,341)</u>
Total comprehensive income / (loss) attributable to:					
Owners of the Company		(26,232)	(3,496)	(28,337)	(8,341)
Minority interest		-	-	-	-
		<u>(26,232)</u>	<u>(3,496)</u>	<u>(28,337)</u>	<u>(8,341)</u>
Basic Earning / (Loss) per share (sen) attributable to owners of the Company :					
Continuing operations	28	2.32	(0.36)	3.25	(0.67)
Discontinued operation	28	(11.81)	(0.90)	(13.51)	(2.35)
		<u>(9.49)</u>	<u>(1.26)</u>	<u>(10.26)</u>	<u>(3.02)</u>

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Note	30-09-2010	30-09-2009	30-09-2010	30-09-2009
	RM'000	RM'000	RM'000	RM'000
		(Restated)		(Restated)
Diluted Earning / (Loss) per share (sen) attributable to owners of the Company :				
Continuing operations	28	2.32	(0.36)	3.25
Discontinued operation	28	(11.81)	(0.90)	(13.51)
		(9.49)	(1.26)	(10.26)
		(3.02)		(3.02)

(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.)