

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

(The figures have not been audited)

	Note	← 4th Quarter → 3 months ended		← Cumulative to Date → 12 months ended	
		31-12-2010 RM'000	31-12-2009 RM'000 (Restated)	31-12-2010 RM'000	31-12-2009 RM'000 (Restated)
Continuing Operations					
Revenue	9	(44)	12,191	24,487	48,784
Cost of sales		<u>1</u>	<u>(11,210)</u>	<u>(22,419)</u>	<u>(44,840)</u>
Gross profit		(43)	981	2,068	3,944
Other operating income		100	4	113	27
Operating expenses		(26,839)	(34,976)	(30,183)	(39,231)
Operating loss		<u>(26,782)</u>	<u>(33,991)</u>	<u>(28,002)</u>	<u>(35,260)</u>
Finance costs		(338)	(450)	(1,637)	(2,065)
Share of net results of an associated company		(1,296)	(11,341)	11,510	(9,910)
Profit / (Loss) before tax from continuing operations		<u>(28,416)</u>	<u>(45,782)</u>	<u>(18,129)</u>	<u>(47,235)</u>
Taxation	20	110	(173)	(1,178)	(569)
Net profit / (loss) for the period from continuing operations, net of tax		<u>(28,306)</u>	<u>(45,955)</u>	<u>(19,307)</u>	<u>(47,804)</u>
Discontinued Operation					
Loss for the period from a discontinued operation, net of tax	13	(202)	(2,220)	(7,426)	(8,712)
Loss on disposal group classified as held for sale		202	-	(29,910)	-
Profit / (Loss) net of tax for the period		<u>(28,306)</u>	<u>(48,175)</u>	<u>(56,643)</u>	<u>(56,516)</u>
Other comprehensive income :					
Net loss from fair value adjustment of loans and receivables	25	(545)	-	(545)	-
Other comprehensive income for the period, net of tax		<u>(545)</u>	<u>-</u>	<u>(545)</u>	<u>-</u>
Total comprehensive income / (loss) for the period		<u>(28,851)</u>	<u>(48,175)</u>	<u>(57,188)</u>	<u>(56,516)</u>
Net profit / (loss) attributable to :					
Owners of the Company		(28,851)	(48,175)	(57,188)	(56,516)
Minority interest		-	-	-	-
		<u>(28,851)</u>	<u>(48,175)</u>	<u>(57,188)</u>	<u>(56,516)</u>
Total comprehensive income / (loss) attributable to:					
Owners of the Company		(28,851)	(48,175)	(57,188)	(56,516)
Minority interest		-	-	-	-
		<u>(28,851)</u>	<u>(48,175)</u>	<u>(57,188)</u>	<u>(56,516)</u>

Basic Earning / (Loss) per share (sen)

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Note	31-12-2010 RM'000	31-12-2009 RM'000 (Restated)	31-12-2010 RM'000	31-12-2009 RM'000 (Restated)
attributable to owners of the Company :				
Continuing operations	28 (10.44)	(16.63)	(7.18)	(17.30)
Discontinued operation	28 -	(0.81)	(13.51)	(3.15)
	(10.44)	(17.44)	(20.69)	(20.45)
Diluted Earning / (Loss) per share (sen)				
attributable to owners of the Company :				
Continuing operations	28 (10.44)	(16.63)	(7.18)	(17.30)
Discontinued operation	28 -	(0.81)	(13.51)	(3.15)
	(10.44)	(17.44)	(20.69)	(20.45)

(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.)