

BRITISH AMERICAN TOBACCO (MALAYSIA) BERHAD
(Company No : 4372-M)

CONDENSED CONSOLIDATED INCOME STATEMENTS

For the period ended 30 September 2006

	Note	3 months ended		9 months ended	
		30.9.2006	30.9.2005	30.9.2006	30.9.2005
		RM'000	RM'000	RM'000	RM'000
Revenue		997,879	1,158,549	2,815,337	2,926,654
Cost of sales		(576,262)	(684,900)	(1,613,089)	(1,744,576)
Gross profit		421,617	473,649	1,202,248	1,182,078
Other operating income		2,073	3,358	7,952	10,242
Operating expenses		(112,726)	(168,208)	(343,200)	(450,235)
Profit from operations		310,964	308,799	867,000	742,085
Finance cost		(11,915)	(12,274)	(35,454)	(36,262)
Profit from ordinary activities before taxation		299,049	296,525	831,546	705,823
Taxation	5	(84,332)	(85,994)	(234,496)	(203,872)
Net profit for the financial period		214,717	210,531	597,050	501,951
Earnings per share - basic (sen)	23	75.2	73.7	209.1	175.8
Earnings per share - diluted (sen)	23	75.2	73.7	209.1	175.8
Net dividends per share (sen)					
- Interim		-	-	108.0	82.8

The Condensed Consolidated Income Statements should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2005.