

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

CONDENSED CONSOLIDATED INCOME STATEMENTS

For the 3 months ended 31 March 2007

	Note	3 months ended		Financial period ended	
		31.3.2007	31.3.2006	31.3.2007	31.3.2006
		RM'000	RM'000	RM'000	RM'000
Revenue		937,186	900,940	937,186	900,940
Cost of sales		(544,431)	(511,791)	(544,431)	(511,791)
Gross profit		392,755	389,149	392,755	389,149
Other operating income		3,038	3,095	3,038	3,095
Operating expenses		(114,392)	(102,336)	(114,392)	(102,336)
Profit from operations		281,401	289,908	281,401	289,908
Finance cost		(11,721)	(11,721)	(11,721)	(11,721)
Profit before tax		269,680	278,187	269,680	278,187
Tax expense	5	(72,814)	(78,449)	(72,814)	(78,449)
Profit for the financial period		196,866	199,738	196,866	199,738
Earnings per share - basic (sen)	23	68.9	70.0	68.9	70.0
Earnings per share - diluted (sen)	23	68.9	70.0	68.9	70.0

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 2006.