

ANCOM BERHAD (Company No : 8440-M)
(Incorporated in Malaysia)
UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT
For the Financial Quarter Ended 29 February 2008

	QTR ENDED 29 FEBRUARY		CUM QTR TO 29 FEBRUARY	
	2008 RM'000	2007 RM'000	2008 RM'000	2007 RM'000
Revenue	444,011	447,056	1,511,637	1,189,758
Cost of Sales	(399,094)	(412,373)	(1,340,554)	(1,077,349)
Gross Profit	44,917	34,683	171,083	112,409
Other Operating Income	3,222	1,982	10,405	8,979
Selling & Distribution Costs	(20,397)	(16,680)	(68,138)	(39,654)
Administrative Expenses	(17,211)	(11,393)	(57,926)	(32,477)
Other Operating Expenses	(7,447)	(322)	(11,952)	(4,068)
Finance Cost	(4,126)	(5,230)	(12,029)	(11,113)
Share of Results of Associated Companies	(68)	222	634	1,575
(Loss) / Profit Before Taxation	(1,110)	3,262	32,077	35,651
Taxation	(3,806)	(1,167)	(14,342)	(9,103)
(Loss) / Profit After Taxation from continuing operations	(4,916)	2,095	17,735	26,548
Profit from discontinued operations (Note A11.2)	10,101	4,101	23,295	11,553
Net profit for the period	5,185	6,196	41,030	38,101
Attributable to:				
- Equity holders of the parent	(2,127)	1,082	9,471	18,509
- Minority interests	7,312	5,114	31,559	19,592
	5,185	6,196	41,030	38,101
Basic (loss) / earnings per ordinary share (sen)				
- Continuing operations	(3.21)	(0.36)	0.02	8.44
- Discontinued operations	2.11	0.93	4.82	1.21
Diluted earnings per ordinary share (sen)				
- Continuing operations	N/A	N/A	N/A	N/A
- Discontinued operations	N/A	N/A	N/A	N/A

The corresponding comparatives for the previous reporting quarter have been restated to reflect of discontinued operations.

The Condensed Financial Statements should be read in conjunction with the Company's Audited Financial Statements for the financial year ended 31 May 2007 and the accompanying notes to the Interim Financial Report.