## LUSTER INDUSTRIES BHD

(Company No. 156148-P)
(Incorporated in Malaysia)
and its subsidiaries

## Condensed consolidated income statement

|  | Unaudited Current year quarter ended 31-Mar-05 RM'000 | Unaudited preceding year quarter ended 31-Mar-04 RM'000 | Unaudited Current year ended 31-Mar-05 RM'000 | Audited preceding year ended 31-Mar-04 RM'000 |
| :---: | :---: | :---: | :---: | :---: |
| Revenue | 28,599 | 30,562 | 28,599 | 30,562 |
| Operating profit | 540 | 509 | 540 | 509 |
| Interest expense | (795) | (386) | (795) | (386) |
| Interest income | 2 | - | 2 | - |
| (Loss)/ Profit before taxation | (253) | 123 | (253) | 123 |
| Tax expense | (92) | 349 | (92) | 349 |
| (Loss)/ Profit after taxation | (345) | 472 | (345) | 472 |
| Pre-acquisition profit | 22 |  | 22 |  |
| Minority interest | (221) | 107 | (221) | 107 |
| Net (loss)/ profit for the period | (544) | 579 | (544) | 579 |
| Basic earnings per ordinary shares (sen) | (0.89) | 0.95 | (0.89) | 0.95 |
| Diluted earnings per ordinary shares (sen) | (0.89) | 0.88 | (0.89) | 0.88 |

The notes set out on page 6 to 9 form an integral part of and should be read in conjunction with this interim financial report.

