

LUSTER INDUSTRIES BHD

(Company No. 156148-P)

(Incorporated in Malaysia)

and its subsidiaries**Condensed consolidated income statement**

	Unaudited Current year quarter ended 31-Mar-06 RM'000	Unaudited preceding year quarter ended 31-Mar-05 RM'000	Unaudited Current year ended 31-Mar-06 RM'000	Audited preceding year ended 31-Mar-05 RM'000
Revenue	31,962	28,599	31,962	28,599
Cost of sales	(28,710)	(24,576)	(28,710)	(24,576)
Gross profit	<u>3,252</u>	<u>4,023</u>	<u>3,252</u>	<u>4,023</u>
Other income	1,080	145	1,080	145
Distribution expenses	(624)	(296)	(624)	(296)
Administration expenses	(3,614)	(3,282)	(3,614)	(3,282)
Other expenses	-	(40)	-	(40)
Profit from operations	<u>94</u>	<u>550</u>	<u>94</u>	<u>550</u>
Share of profit after tax and minority interest and associate	-	-	-	-
Share of profit after tax of jointly controlled entity	-	-	-	-
Pre-acquisition profit	-	22	-	22
Impairment loss	-	-	-	-
Finance costs	(1,256)	(804)	(1,256)	(804)
Profit/(Loss) before tax	<u>(1,162)</u>	<u>(232)</u>	<u>(1,162)</u>	<u>(232)</u>
Income tax expense	(19)	(92)	(19)	(92)
Profit/(Loss) for the period	<u><u>(1,181)</u></u>	<u><u>(324)</u></u>	<u><u>(1,181)</u></u>	<u><u>(324)</u></u>
Attributable to :				
Shareholders of the company	(1,056)	(103)	(1,056)	(103)
Minority interests	(125)	(221)	(125)	(221)
Profit/(Loss) for the period	<u><u>(1,181)</u></u>	<u><u>(324)</u></u>	<u><u>(1,181)</u></u>	<u><u>(324)</u></u>
Basic earnings per ordinary shares (sen)	<u><u>(1.73)</u></u>	<u><u>(0.17)</u></u>	<u><u>(1.73)</u></u>	<u><u>(0.17)</u></u>
Diluted earnings per ordinary shares (sen)	<u><u>(1.93)</u></u>	<u><u>(0.53)</u></u>	<u><u>(1.93)</u></u>	<u><u>(0.53)</u></u>

The notes set out on page 5 to 8 form an integral part of and should be read in conjunction with this interim financial report.