

LUSTER INDUSTRIES BHD

(Company No. 156148-P)

(Incorporated in Malaysia)

and its subsidiaries**Condensed consolidated income statement**

	Unaudited Current year quarter ended 31-Dec-06 RM'000	Unaudited preceding year quarter ended 31-Dec-05 RM'000	Unaudited Current year ended 31-Dec-06 RM'000	Unaudited preceding year ended 31-Dec-05 RM'000
Revenue	47,385	25,388	168,806	143,558
Cost of sales	(42,411)	(22,153)	(145,988)	(127,023)
Gross profit	<u>4,974</u>	<u>3,235</u>	<u>22,818</u>	<u>16,535</u>
Other income	1,045	4,486	3,715	6,169
Distribution expenses	(858)	478	(3,595)	(2,138)
Administration expenses	(4,453)	(11,857)	(17,750)	(18,065)
Other expenses	-	(329)	-	(329)
Profit from operations	<u>708</u>	<u>(3,987)</u>	<u>5,188</u>	<u>2,172</u>
Share of profit after tax and minority interest and associate	-	-	-	-
Share of profit after tax of jointly controlled entity	-	-	-	-
Pre-acquisition profit	-	-	-	-
Impairment loss	(3,538)	-	(3,538)	-
Finance costs	(1,727)	(1,247)	(6,260)	(4,037)
Profit before tax	<u>(4,557)</u>	<u>(5,234)</u>	<u>(4,610)</u>	<u>(1,865)</u>
Income tax expense	(734)	1,162	(1,118)	900
Profit for the period	<u>(5,291)</u>	<u>(4,072)</u>	<u>(5,728)</u>	<u>(965)</u>
Attributable to :				
Shareholders of the company	(5,577)	(3,812)	(5,399)	(569)
Minority interests	286	(260)	(329)	(396)
Profit for the period	<u>(5,291)</u>	<u>(4,072)</u>	<u>(5,728)</u>	<u>(965)</u>
Basic earnings per ordinary shares (sen)	<u>(9.12)</u>	<u>(6.27)</u>	<u>(8.82)</u>	<u>(0.93)</u>
Diluted earnings per ordinary shares (sen)	<u>(9.12)</u>	<u>(6.27)</u>	<u>(8.82)</u>	<u>(0.93)</u>

The notes set out on page 5 to 9 form an integral part of and should be read in conjunction with this interim financial report.