

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

Condensed consolidated income statement

	Unaudited Current year quarter ended 30-Jun-07 RM'000	Unaudited preceding year quarter ended 30-Jun-06 RM'000	Unaudited Current year ended 30-Jun-07 RM'000	Unaudited preceding year ended 30-Jun-06 RM'000
Revenue	37,491	47,649	69,735	79,611
Cost of sales	(31,813)	(39,209)	(58,230)	(67,919)
Gross profit	<u>5,679</u>	<u>8,440</u>	<u>11,506</u>	<u>11,692</u>
Other income	(55)	700	(696)	1,780
Distribution expenses	(1,167)	(1,183)	(2,272)	(1,807)
Administration expenses	(4,472)	(5,824)	(9,111)	(9,437)
Other expenses	-	-	-	-
Profit from operations	<u>(15)</u>	<u>2,133</u>	<u>(573)</u>	<u>2,228</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		-		-
Finance costs	(1,419)	(1,668)	(2,859)	(2,924)
Profit/(Loss) before tax	<u>(1,434)</u>	<u>465</u>	<u>(3,432)</u>	<u>(696)</u>
Income tax expense	(362)	(83)	(512)	(103)
Profit/(Loss) for the period	<u>(1,796)</u>	<u>382</u>	<u>(3,944)</u>	<u>(799)</u>
Attributable to :				
Shareholders of the company	(1,563)	754	(3,836)	(302)
Minority interests	(233)	(372)	(108)	(496)
Profit/(Loss) for the period	<u>(1,796)</u>	<u>382</u>	<u>(3,944)</u>	<u>(799)</u>
Basic earnings per ordinary shares (sen)	<u>(2.55)</u>	<u>1.23</u>	<u>(6.27)</u>	<u>(0.49)</u>
Diluted earnings per ordinary shares (sen)	<u>(2.55)</u>	<u>1.23</u>	<u>(6.27)</u>	<u>(0.49)</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.