LUSTER INDUSTRIES BHD

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

Condensed consolidated income statement

Revenue 45,071 41,811 114,806 121,421 Cost of sales (60,584) (35,657) (118,753) (103,576) Gross profit (15,513) 6,154 (3,947) 17,845 Other income (531) 889 (1,227) 2,670 Distribution expenses (1,179) (930) (3,451) (2,737) Administration expenses (3,942) (3,860) (12,682) (13,297) Other expenses - - - - Other expenses - - - - - Other expenses - <		Unaudited Current year quarter ended 30-Sep-07 RM'000	Unaudited preceding year quarter ended 30-Sep-06 RM'000	Unaudited Current year ended 30-Sep-07 RM'000	Unaudited preceding year ended 30-Sep-06 RM'000
Gross profit (15,513) 6,154 (3,947) 17,845 Other income (531) 889 (1,227) 2,670 Distribution expenses (1,179) (930) (3,451) (2,737) Adminstration expenses (3,942) (3,860) (12,682) (13,297) Other expenses - - - - Profit from operations (21,166) 2,253 (21,307) 4,481 Share of profit after tax and minority interest and associate Share of profit after tax of jointly controlled entity -			,	,	
Other income (531) 889 (1,227) 2,670 Distribution expenses (1,179) (930) (3,451) (2,737) Adminstration expenses (3,942) (3,860) (12,682) (13,297) Other expenses - - - - Profit from operations (21,166) 2,253 (21,307) 4,481 Share of profit after tax and minority interest and associate Share of profit after tax of jointly controlled entity - - - Pre-acquisition profit Impairment loss -					
Distribution expenses (1,179) (930) (3,451) (2,737) Adminstration expenses (3,942) (3,860) (12,682) (13,297) Other expenses (21,166) 2,253 (21,307) 4,481 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 (1,653) (1,610) (4,512) (4,533) Profit/(Loss) before tax (22,819) 643 (25,819) (52) Income tax expense 2,717 (281) 2,205 (384) Profit/(Loss) for the period (20,102) 362 (23,614) (436) Attributable to: Shareholders of the company (19,586) 481 (22,990) 179 Minority interests (516) (119) (625) (615) Profit/(Loss) for the period (20,102) 362 (23,614) (436)	Gross profit	(15,513)	6,154	(3,947)	17,845
Adminstration expenses (3,942) (3,860) (12,682) (13,297) Other expenses (21,166) 2,253 (21,307) 4,481 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 (1,653) (1,610) (4,512) (4,533) Profit/(Loss) before tax (22,819) 643 (25,819) (52) Income tax expense 2,717 (281) 2,205 (384) Profit/(Loss) for the period (20,102) 362 (23,614) (436) Attributable to: Shareholders of the company (19,586) 481 (22,990) 179 Minority interests (516) (119) (625) (615) Profit/(Loss) for the period (20,102) 362 (23,614) (436)	Other income	(531)	889	(1,227)	2,670
Other expenses -	Distribution expenses	(1,179)	(930)	(3,451)	(2,737)
Profit from operations (21,166) 2,253 (21,307) 4,481 Share of profit after tax and minority interest and associate Share of profit after tax of jointly controlled entity The controlled entity <td< td=""><td>Adminstration expenses</td><td>(3,942)</td><td>(3,860)</td><td>(12,682)</td><td>(13,297)</td></td<>	Adminstration expenses	(3,942)	(3,860)	(12,682)	(13,297)
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 (1,653) (1,610) (4,512) (4,533) Profit/(Loss) before tax (22,819) 643 (25,819) (52) Income tax expense 2,717 (281) 2,205 (384) Profit/(Loss) for the period (20,102) 362 (23,614) (436) Attributable to: Shareholders of the company (19,586) 481 (22,990) 179 Minority interests (516) (119) (625) (615) Profit/(Loss) for the period (20,102) 362 (23,614) (436)	Other expenses		=		
interest and associate Share of profit after tax of jointly controlled entity Pre-acquisition profit Impairment loss Finance costs	Profit from operations	(21,166)	2,253	(21,307)	4,481
Finance costs (1,653) (1,610) (4,512) (4,533) Profit/(Loss) before tax (22,819) 643 (25,819) (52) Income tax expense 2,717 (281) 2,205 (384) Profit/(Loss) for the period (20,102) 362 (23,614) (436) Attributable to: Shareholders of the company (19,586) 481 (22,990) 179 Minority interests (516) (119) (625) (615) Profit/(Loss) for the period (20,102) 362 (23,614) (436) Basic earnings per ordinary shares (sen) (32.01) 0.79 (37.58) 0.29	interest and associate Share of profit after tax of jointly controlled entity Pre-acquisition profit				
Profit/(Loss) before tax (22,819) 643 (25,819) (52) Income tax expense 2,717 (281) 2,205 (384) Profit/(Loss) for the period (20,102) 362 (23,614) (436) Attributable to: Shareholders of the company (19,586) 481 (22,990) 179 Minority interests (516) (119) (625) (615) Profit/(Loss) for the period (20,102) 362 (23,614) (436) Basic earnings per ordinary shares (sen) (32.01) 0.79 (37.58) 0.29	•	(1.653)	(1.610)	(4.512)	(4.533)
Profit/(Loss) for the period (20,102) 362 (23,614) (436) Attributable to: Shareholders of the company (19,586) 481 (22,990) 179 Minority interests (516) (119) (625) (615) Profit/(Loss) for the period (20,102) 362 (23,614) (436) Basic earnings per ordinary shares (sen) (32.01) 0.79 (37.58) 0.29	Profit/(Loss) before tax				
Profit/(Loss) for the period (20,102) 362 (23,614) (436) Attributable to: Shareholders of the company (19,586) 481 (22,990) 179 Minority interests (516) (119) (625) (615) Profit/(Loss) for the period (20,102) 362 (23,614) (436) Basic earnings per ordinary shares (sen) (32.01) 0.79 (37.58) 0.29	Income tax expense	2.717	(281)	2.205	(384)
Shareholders of the company (19,586) 481 (22,990) 179 Minority interests (516) (119) (625) (615) Profit/(Loss) for the period (20,102) 362 (23,614) (436) Basic earnings per ordinary shares (sen) (32.01) 0.79 (37.58) 0.29	•				
Minority interests (516) (119) (625) (615) Profit/(Loss) for the period (20,102) 362 (23,614) (436) Basic earnings per ordinary shares (sen) (32.01) 0.79 (37.58) 0.29		(10.596)	401	(22,000)	170
Profit/(Loss) for the period (20,102) 362 (23,614) (436) Basic earnings per ordinary shares (sen) (32.01) 0.79 (37.58) 0.29	1 2	` ' '			
Basic earnings per ordinary shares (sen) (32.01) 0.79 (37.58) 0.29			<u> </u>		
	Profit/(Loss) for the period	(20,102)	362	(23,614)	(436)
Diluted earnings per ordinary shares (sen) (32.01) 0.79 (37.58) 0.29	Basic earnings per ordinary shares (sen)	(32.01)	0.79	(37.58)	0.29
	Diluted earnings per ordinary shares (sen)	(32.01)	0.79	(37.58)	0.29

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