

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

Condensed consolidated income statement

	Unaudited current year quarter ended 30-Jun-09 RM'000	Unaudited preceding year quarter ended 30-Jun-08 RM'000	Unaudited current year ended 30-Jun-09 RM'000	Unaudited preceding year ended 30-Jun-08 RM'000
Revenue	10,536	48,608	17,736	90,244
Cost of sales	(9,839)	(46,468)	(16,177)	(83,643)
Gross profit	<u>697</u>	<u>2,140</u>	<u>1,559</u>	<u>6,601</u>
Other income	(84)	3,116	514	3,194
Distribution expenses	(117)	(644)	(176)	(1,305)
Administration expenses	(1,315)	(3,822)	(2,371)	(7,794)
Other expenses	(5)	-	(26)	-
Profit/(Loss) from operations	<u>(824)</u>	<u>790</u>	<u>(500)</u>	<u>696</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	(1,234)	(1,599)	(2,256)	(2,836)
Loss before tax	<u>(2,058)</u>	<u>(809)</u>	<u>(2,756)</u>	<u>(2,140)</u>
Income tax expense	(28)	(35)	(57)	(72)
Loss for the period	<u>(2,086)</u>	<u>(844)</u>	<u>(2,813)</u>	<u>(2,212)</u>
Attributable to :				
Shareholders of the company	(2,086)	(1,018)	(2,813)	(2,216)
Minority interests	-	174	-	4
Profit/(Loss) for the period	<u>(2,086)</u>	<u>(844)</u>	<u>(2,813)</u>	<u>(2,212)</u>
Basic earnings per ordinary shares (sen)	<u>(3.41)</u>	<u>(1.66)</u>	<u>(4.60)</u>	<u>(3.62)</u>
Diluted earnings per ordinary shares (sen)	<u>(3.41)</u>	<u>(1.66)</u>	<u>(4.60)</u>	<u>(3.62)</u>

The notes set out on page 5 to 11 form an integral part of and should be read in conjunction with this interim financial report.