

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

Condensed consolidated income statement

	Unaudited current year quarter ended 31-Dec-09 RM'000	Unaudited preceding year quarter ended 31-Dec-08 RM'000	Unaudited current year ended 31-Dec-09 RM'000	Unaudited preceding year ended 31-Dec-08 RM'000
Revenue	9,172	38,571	35,874	174,799
Cost of sales	(8,386)	(34,771)	(32,828)	(158,703)
Gross profit	<u>786</u>	<u>3,800</u>	<u>3,046</u>	<u>16,096</u>
Other income/(expenses)	702	(43)	1,428	2,722
Distribution expenses	(101)	(1,243)	(365)	(3,113)
Administration expenses	(1,798)	(3,904)	(5,546)	(14,609)
Profit/(Loss) from operations	<u>(411)</u>	<u>(1,390)</u>	<u>(1,437)</u>	<u>1,096</u>
Impairment loss	-	(4,375)	-	(4,375)
Goodwill on consolidation written off	-	(8,967)	-	(8,967)
Finance costs	(2,018)	(1,921)	(5,754)	(6,040)
Loss before tax	<u>(2,429)</u>	<u>(16,653)</u>	<u>(7,191)</u>	<u>(18,286)</u>
Income tax expense	49	(936)	(15)	(1,034)
Loss for the period	<u>(2,380)</u>	<u>(17,589)</u>	<u>(7,206)</u>	<u>(19,320)</u>
Attributable to :				
Shareholders of the company	(2,380)	(17,453)	(7,206)	(19,455)
Minority interests	-	(136)	-	135
Profit/(Loss) for the period	<u>(2,380)</u>	<u>(17,589)</u>	<u>(7,206)</u>	<u>(19,320)</u>
Basic earnings per ordinary shares (sen)	<u>(3.89)</u>	<u>(28.53)</u>	<u>(11.78)</u>	<u>(31.80)</u>
Diluted earnings per ordinary shares (sen)	<u>(3.89)</u>	<u>(28.53)</u>	<u>(11.78)</u>	<u>(31.80)</u>

The notes set out on page 5 to 10 form an integral part of and should be read in conjunction with this interim financial report.