

# THONG GUAN INDUSTRIES BERHAD

(Company No. 324203-K)  
(Incorporated in Malaysia)

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## INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE FIRST QUARTER ENDED 31 MARCH 2006

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### CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Non-distributable			Distributable		Minority Interest	Total Equity
	Share Capital	Share Premium	Exchange Fluctuation Reserve	Retained Profits	Total		
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2005	66,803	302	-	67,359	134,464	29	134,493
Exchange differences on translation of the financial statement of foreign entities	-	-	53	-	53	-	53
Arising from issue of new ordinary shares by virtue of :							
- bonus issue (1 for 2)	33,402	-	-	(33,402)	-	-	-
- private placement	5,000	3,800	-	-	8,800	-	8,800
- share issue expenses	-	(163)	-	-	(163)	-	(163)
Net profit for the year	-	-	-	22,556	22,556	(2)	22,554
Dividend paid:							
- 2004 final 5% tax exempt	-	-	-	(5,260)	(5,260)	-	(5,260)
<b>At 31 December 2005</b>	<b>105,205</b>	<b>3,939</b>	<b>53</b>	<b>51,253</b>	<b>160,450</b>	<b>27</b>	<b>160,477</b>
Exchange differences on translation of the financial statement of foreign entities	-	-	7	-	7	-	7
Net profit for the period	-	-	-	5,270	5,270	-	5,270
<b>At 31 March 2006</b>	<b>105,205</b>	<b>3,939</b>	<b>60</b>	<b>56,523</b>	<b>165,727</b>	<b>27</b>	<b>165,754</b>

*The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2005.*