

**THONG GUAN INDUSTRIES BERHAD**

(Company No. 324203-K)

(Incorporated in Malaysia)

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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS  
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2006**

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**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	← Non-distributable →			Distributable		Minority Interest
	Share Capital	Share Premium	Exchange Fluctuation Reserve	Retained Profits	Total	
	RM'000	RM'000	RM'000	RM'000	RM'000	
At 1 January 2005	66,803	302	-	67,359	134,464	29
Exchange differences on translation of the financial statement of foreign entities	-	-	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	-
- share issue expenses	-	(163)	-	-	(163)	-
Net profit for the year	-	-	-	22,556	22,556	(2)
Dividend paid:						
- 2004 final 5% tax exempt	-	-	-	(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>
Exchange differences on translation of the financial statement of foreign entities	-	-	189	-	189	-
Net profit for the period	-	-	-	18,881	18,881	-
Dividend paid:						
- 2005 final 5% tax exempt	-	-	-	(5,260)	(5,260)	-
<b>At 30 September 2006</b>	<b>105,205</b>	<b>3,939</b>	<b>242</b>	<b>64,874</b>	<b>174,260</b>	<b>27</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.*

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**Total  
Equity**

**RM'000**

134,493

53

-

8,800

(163)

22,554

(5,260)

**160,477**

189

18,881

(5,260)

**174,287**

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