

THONG GUAN INDUSTRIES BERHAD (COMPANY NO. : 324203-K)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE 1ST QUARTER ENDED 31 MARCH 2010

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 31.03.2010 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31.03.2009 RM'000	CURRENT YEAR TO DATE 31.03.2010 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31.03.2009 RM'000
Revenue	8	114,094	87,999	114,094	87,999
Cost of sales		<u>(100,344)</u>	<u>(78,482)</u>	<u>(100,344)</u>	<u>(78,482)</u>
Gross profit		13,750	9,517	13,750	9,517
Administrative and distribution expenses		(8,422)	(7,639)	(8,422)	(7,639)
Other operating income		1,108	922	1,108	922
Income from other investments		21	3	21	3
Finance costs		<u>(127)</u>	<u>(426)</u>	<u>(127)</u>	<u>(426)</u>
Profit before tax	8	6,330	2,377	6,330	2,377
Income tax expense	18	<u>(729)</u>	<u>(917)</u>	<u>(729)</u>	<u>(917)</u>
Profit for the period		<u>5,601</u>	<u>1,460</u>	<u>5,601</u>	<u>1,460</u>
Other comprehensive income, net of tax					
Currency translation differences for foreign operations		<u>(1,934)</u>	<u>3,063</u>	<u>(1,934)</u>	<u>3,063</u>
Other comprehensive income, net of tax		<u>(1,934)</u>	<u>3,063</u>	<u>(1,934)</u>	<u>3,063</u>
Total comprehensive income for the period		<u>3,667</u>	<u>4,523</u>	<u>3,667</u>	<u>4,523</u>
Basic earnings per ordinary share (sen)	26	<u>5.32</u>	<u>1.39</u>	<u>5.32</u>	<u>1.39</u>
Diluted earnings per ordinary share (sen)	26	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

The Unaudited Condensed Consolidated Statement of Comprehensive Income (formerly known as Income Statements) should be read in conjunction with the Annual Audited Financial Statements for the financial year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial report.