

THONG GUAN INDUSTRIES BERHAD (COMPANY NO. : 324203-K)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE THIRD QUARTER ENDED 30 SEPT 2010

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 30.09.2010 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30.09.2009 RM'000	CURRENT YEAR TO DATE 30.09.2010 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30.09.2009 RM'000
Revenue	8	123,787	103,464	348,948	293,602
Cost of sales		<u>(107,030)</u>	<u>(88,627)</u>	<u>(306,632)</u>	<u>(255,410)</u>
Gross profit		16,757	14,837	42,316	38,192
Administrative and distribution expenses		(13,385)	(10,109)	(30,735)	(26,321)
Other operating income		360	983	3,101	2,487
Finance income		32	17	75	31
Finance costs		<u>(214)</u>	<u>(147)</u>	<u>(469)</u>	<u>(726)</u>
Profit before tax	8	3,550	5,581	14,288	13,663
Income tax expense	17	<u>(143)</u>	<u>(464)</u>	<u>(1,060)</u>	<u>(2,555)</u>
Profit for the period		<u>3,407</u>	<u>5,117</u>	<u>13,228</u>	<u>11,108</u>
Other comprehensive income, net of tax					
Currency translation differences for foreign operations		<u>(1,487)</u>	<u>(1,659)</u>	<u>(3,591)</u>	<u>(461)</u>
Other comprehensive income, net of tax		<u>(1,487)</u>	<u>(1,659)</u>	<u>(3,591)</u>	<u>(461)</u>
Total comprehensive income for the period		<u>1,920</u>	<u>3,458</u>	<u>9,637</u>	<u>10,647</u>
Basic earnings per ordinary share (sen)	25	<u>3.24</u>	<u>4.86</u>	<u>12.57</u>	<u>10.56</u>
Diluted earnings per ordinary share (sen)	25	<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.