

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

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE (Unaudited)	PRECEDING YEAR CORRESPONDING PERIOD (Audited)
		31.12.2010 RM'000	31.12.2009 RM'000	31.12.2010 RM'000	31.12.2009 RM'000
Revenue	8	139,486	109,458	488,434	408,778
Cost of sales		<u>(123,962)</u>	<u>(96,851)</u>	<u>(430,594)</u>	<u>(357,058)</u>
Gross profit		15,524	12,607	57,840	51,720
Administrative and distribution expenses		(9,294)	(9,846)	(40,029)	(36,209)
Other operating income		2,321	1,176	5,422	3,778
Finance income		62	14	137	46
Finance costs		<u>(174)</u>	<u>(105)</u>	<u>(643)</u>	<u>(794)</u>
Profit before tax	8	8,439	3,846	22,727	18,541
Income tax expense	17	<u>(1,306)</u>	<u>(745)</u>	<u>(2,366)</u>	<u>(3,380)</u>
Profit for the period		<u>7,133</u>	<u>3,101</u>	<u>20,361</u>	<u>15,161</u>
Other comprehensive income, net of tax					
Currency translation differences for foreign operations		<u>308</u>	<u>106</u>	<u>(3,283)</u>	<u>(355)</u>
Other comprehensive income, net of tax		<u>308</u>	<u>106</u>	<u>(3,283)</u>	<u>(355)</u>
Total comprehensive income for the period		<u>7,441</u>	<u>3,207</u>	<u>17,078</u>	<u>14,806</u>
Basic earnings per ordinary share (sen)	25	<u>6.78</u>	<u>2.95</u>	<u>19.35</u>	<u>14.41</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.