

THONG GUAN INDUSTRIES BERHAD (COMPANY NO. : 324203-K)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE FIRST QUARTER ENDED 31 MARCH 2011

	Note	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER 31.03.2011 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31.03.2010 RM'000	CURRENT YEAR TO DATE 31.03.2011 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31.03.2010 RM'000
Revenue	8	124,627	114,094	124,627	114,094
Cost of sales		<u>(108,458)</u>	<u>(100,344)</u>	<u>(108,458)</u>	<u>(100,344)</u>
Gross profit		16,169	13,750	16,169	13,750
Administrative and distribution expenses		(10,272)	(8,422)	(10,272)	(8,422)
Other operating income		1,385	1,108	1,385	1,108
Finance income		63	21	63	21
Finance costs		<u>(158)</u>	<u>(127)</u>	<u>(158)</u>	<u>(127)</u>
Profit before tax	8	7,187	6,330	7,187	6,330
Income tax expense	17	<u>(840)</u>	<u>(729)</u>	<u>(840)</u>	<u>(729)</u>
Profit for the period		<u>6,347</u>	<u>5,601</u>	<u>6,347</u>	<u>5,601</u>
Other comprehensive income, net of tax					
Currency translation differences for foreign operations		<u>(460)</u>	<u>(1,934)</u>	<u>(460)</u>	<u>(1,934)</u>
Other comprehensive income, net of tax		<u>(460)</u>	<u>(1,934)</u>	<u>(460)</u>	<u>(1,934)</u>
Total comprehensive income for the period		<u>5,887</u>	<u>3,667</u>	<u>5,887</u>	<u>3,667</u>
Basic earnings per ordinary share (sen)	26	<u>6.03</u>	<u>5.32</u>	<u>6.03</u>	<u>5.32</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 2010 and the accompanying explanatory notes attached to the interim financial report.