

THONG GUAN INDUSTRIES BERHAD (COMPANY NO. : 324203-K)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE SECOND QUARTER ENDED 30 JUNE 2011

	Note	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER 30.06.2011 RM'000	PRECEDING YEAR CORRESP- DING QUARTER 30.06.2010 RM'000	CURRENT YEAR TO DATE 30.06.2011 RM'000	PRECEDING YEAR CORRESP- DING PERIOD 30.06.2010 RM'000
Revenue	8	128,202	111,067	252,829	225,161
Cost of goods sold		<u>(115,265)</u>	<u>(99,258)</u>	<u>(223,723)</u>	<u>(199,602)</u>
Gross profit		12,937	11,809	29,106	25,559
Other income		5,811	1,633	7,196	2,741
Distribution expenses		(4,749)	(4,167)	(9,547)	(8,138)
Administrative expenses		(4,508)	(4,689)	(9,168)	(9,066)
Other expenses		<u>(1,120)</u>	<u>(72)</u>	<u>(1,933)</u>	<u>(146)</u>
Results from operating activities		8,371	4,514	15,654	10,950
Interest income		104	22	167	43
Finance costs		<u>(171)</u>	<u>(128)</u>	<u>(330)</u>	<u>(255)</u>
Profit before tax	8	8,304	4,408	15,491	10,738
Income tax expense	17	<u>(630)</u>	<u>(188)</u>	<u>(1,470)</u>	<u>(917)</u>
Profit for the period		<u>7,674</u>	<u>4,220</u>	<u>14,021</u>	<u>9,821</u>
Other comprehensive income, net of tax					
Currency translation differences for foreign operations		<u>899</u>	<u>(170)</u>	<u>439</u>	<u>(2,104)</u>
Total comprehensive income for the period		<u>8,573</u>	<u>4,050</u>	<u>14,460</u>	<u>7,717</u>
Basic earnings per ordinary share (sen)	26	<u>7.29</u>	<u>4.01</u>	<u>13.33</u>	<u>9.34</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.