

**THONG GUAN INDUSTRIES BERHAD ( COMPANY NO. : 324203-K )**  
**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2012**

	Note	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER	PRECEDING YEAR CORRES- PONDING QUARTER	CURRENT YEAR TO DATE (UNAUDITED)	PRECEDING YEAR CORRES- PONDING PERIOD (AUDITED)
		31.12.2012 RM'000	31.12.2011 RM'000	31.12.2012 RM'000	31.12.2011 RM'000
Revenue	8	178,176	143,806	631,153	540,013
Cost of goods sold		<u>(158,854)</u>	<u>(126,738)</u>	<u>(562,230)</u>	<u>(474,657)</u>
<b>Gross profit</b>		19,322	17,068	68,923	65,356
Other income		519	(1,090)	4,345	3,467
Distribution expenses		(5,185)	(5,357)	(20,979)	(20,053)
Administrative expenses		(5,676)	(5,062)	(21,166)	(19,126)
Other expenses		<u>(365)</u>	<u>804</u>	<u>(1,580)</u>	<u>(1,325)</u>
<b>Results from operating activities</b>	17	8,615	6,363	29,543	28,319
Interest income		170	133	616	415
Finance costs		<u>(246)</u>	<u>(168)</u>	<u>(831)</u>	<u>(677)</u>
<b>Profit before tax</b>	8	8,539	6,328	29,328	28,057
Income tax expense	18	<u>405</u>	<u>1,540</u>	<u>(1,268)</u>	<u>(932)</u>
<b>Profit for the period</b>		<u>8,944</u>	<u>7,868</u>	<u>28,060</u>	<u>27,125</u>
<b>Other comprehensive income, net of tax</b>					
Currency translation differences for foreign operations		<u>450</u>	<u>241</u>	<u>(1,231)</u>	<u>3,498</u>
<b>Total comprehensive income for the period</b>		<u>9,394</u>	<u>8,109</u>	<u>26,829</u>	<u>30,623</u>
<b>Profit attributable to:</b>					
Owners of the Company		8,458	7,704	27,278	27,036
Non-controlling interests		<u>486</u>	<u>164</u>	<u>782</u>	<u>89</u>
		<u>8,944</u>	<u>7,868</u>	<u>28,060</u>	<u>27,125</u>
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		8,908	7,945	26,047	30,534
Non-controlling interests		<u>486</u>	<u>164</u>	<u>782</u>	<u>89</u>
		<u>9,394</u>	<u>8,109</u>	<u>26,829</u>	<u>30,623</u>
<b>Basic earnings per ordinary share (sen)</b>	27	<u>8.04</u>	<u>7.32</u>	<u>25.93</u>	<u>25.70</u>
Diluted earnings per ordinary share (sen)	27	<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 2011 and the accompanying explanatory notes attached to the interim financial report.