THONG GUAN INDUSTRIES BERHAD (COMPANY NO. : 324203-K)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2014

	Note	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER	PRECEDING YEAR CORRES-PONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRES-PONDING PERIOD
		30.09.2014 RM'000	30.09.2013 RM'000	30.09.2014 RM'000	30.09.2013 RM'000
Revenue	8	191,875	188,123	565,609	535,675
Cost of goods sold		(175,308)	(165,504)	(506,784)	(478,643)
Gross profit		16,567	22,619	58,825	57,032
Other income		1,084	2,321	3,484	4,542
Distribution expenses		(6,008)	(5,561)	(18,260)	(16,582)
Administrative expenses		(5,832)	(5,484)	(17,271)	(15,859)
Other expenses		(1,463)	(584)	(3,252)	(1,613)
Results from operating activities	17	4,348	13,311	23,526	27,520
Interest income		361	276	614	629
Finance costs		(311)	(93)	(804)	(653)
Profit before tax	8	4,398	13,494	23,336	27,496
Income tax expense	18	800	(2,132)	(714)	(4,991)
Profit for the period		5,198	11,362	22,622	22,505
Other comprehensive income, net of tax					
Fair value of available-for-sale financial assets		68	-	68	-
Foreign currency translation differences for foreign operations		1,694	2,344	(936)	5,579
Total comprehensive income for the period		6,960	13,706	21,754	28,084
Profit attributable to:					
Owners of the Company		4,915	11,058	21,653	21,854
Non-controlling interests		283	304	969	651
		5,198	11,362	22,622	22,505
Total comprehensive income attributable to:					
Owners of the Company		6,677	13,402	20,785	27,433
Non-controlling interests		283	304	969	651
		6,960	13,706	21,754	28,084
Basic earnings per ordinary share (sen)	27	4.67	10.51	20.58	20.77
Diluted earnings per ordinary share (sen)	27	N/A	N/A	N/A	N/A

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 2013 and the accompanying explanatory notes attached to the interim financial report.