

SEE HUP CONSOLIDATED BERHAD
(Company no. 391077-V)
(Incorporated in Malaysia)
(and its subsidiaries)

CONDENSED CONSOLIDATED INCOME STATEMENTS
FOR THE THREE MONTHS ENDED 30 JUNE 2005

(The figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
	Current Year Quarter 30-Jun-05 RM'000	Preceding Year Corresponding Quarter 30-Jun-04 RM'000	Current Year To date 30-Jun-05 RM'000	Preceding Year To date 30-Jun-04 RM'000
Revenue	<u>20,341</u>	<u>21,435</u>	<u>20,341</u>	<u>21,435</u>
Operating profit	273	2,139	273	2,139
Finance costs	(644)	(435)	(644)	(435)
Share of profits of associates	85	40	85	40
(Loss)/Profit before taxation	<u>(286)</u>	<u>1,744</u>	<u>(286)</u>	<u>1,744</u>
Tax expense	(171)	(495)	(171)	(495)
(Loss)/Profit after taxation	<u>(457)</u>	<u>1,249</u>	<u>(457)</u>	<u>1,249</u>
Minority interests	157	(166)	157	(166)
Net (loss)/profit for the period	<u>(300)</u>	<u>1,083</u>	<u>(300)</u>	<u>1,083</u>
Earnings/(loss) per share				
- Basic	(0.75)	2.70	(0.75)	2.70
- Diluted	<u>(0.75)</u>	<u>2.70</u>	<u>(0.75)</u>	<u>2.70</u>

The condensed consolidated income statements should be read in conjunction with the annual financial report for the year ended 31 March 2005.