

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

**CONDENSED CONSOLIDATED INCOME STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2005**

*(The figures have not been audited)*

	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
	Current Year Quarter 31-Dec-05 RM'000	Preceding Year Corresponding Quarter 31-Dec-04 RM'000	Current Year To date 31-Dec-05 RM'000	Preceding Year To date 31-Dec-04 RM'000
Revenue	<u>22,001</u>	<u>19,689</u>	<u>64,178</u>	<u>63,319</u>
Operating profit	468	35	1,446	4,191
Finance costs	(560)	(548)	(1,435)	(1,401)
Share of (loss)/profits of associates	(36)	252	135	335
(Loss)/profit before taxation	<u>(128)</u>	<u>(261)</u>	<u>146</u>	<u>3,125</u>
Tax expense	(128)	(146)	(552)	(1,077)
(Loss)/profit after taxation	<u>(256)</u>	<u>(407)</u>	<u>(406)</u>	<u>2,048</u>
Minority interests	240	128	471	(94)
Net (loss)/profit for the period	<u>(16)</u>	<u>(279)</u>	<u>65</u>	<u>1,954</u>
Earnings/(loss) per share - sen				
- Basic	(0.04)	(0.70)	0.16	4.87
- Diluted	<u>(0.04)</u>	<u>(0.70)</u>	<u>0.16</u>	<u>4.87</u>

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