

ASTRAL SUPREME BERHAD
UNAUDITED QUARTERLY REPORT ON THE CONSOLIDATED RESULTS
FOR THE FINANCIAL QUARTER ENDED 30 SEPTEMBER 2012

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Individual Quarter 3 months ended		Cumulative Quarter 9 months ended	
	30-Sep-12 RM'000	30-Sep-11 RM'000	30-Sep-12 RM'000	30-Sep-11 RM'000
Turnover	2,525	557	7,470	4,620
Cost of sales	(1,561)	(1,058)	(4,985)	(5,475)
Gross profit	<u>964</u>	<u>(501)</u>	<u>2,485</u>	<u>(855)</u>
Other operating income	(42)	(10)	(97)	48
Administrative expenses	(571)	(351)	(1,690)	(1,682)
Selling and marketing expenses	(167)	(35)	(289)	(261)
Profit/(Loss) from operations	<u>184</u>	<u>(897)</u>	<u>409</u>	<u>(2,750)</u>
Finance cost	(43)	(58)	(131)	(310)
Profit/(Loss) before taxation	<u>141</u>	<u>(955)</u>	<u>278</u>	<u>(3,060)</u>
Taxation	-	-	-	-
Profit/(Loss) for the financial period	<u><u>141</u></u>	<u><u>(955)</u></u>	<u><u>278</u></u>	<u><u>(3,060)</u></u>
Attributable to:				
Owners of the Parent	141	(955)	278	(3,060)
Non-Controlling Interest	-	-	-	-
Profit/(Loss) for the financial period	<u><u>141</u></u>	<u><u>(955)</u></u>	<u><u>278</u></u>	<u><u>(3,060)</u></u>
	Sen	Sen	Sen	Sen
Earnings per share				
Basic	0.08	(2.12)	0.16	(6.80)
Diluted	0.08	(2.12)	0.16	(6.80)

(The condensed consolidated statement of comprehensive income should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2011)