

Pharmaniaga Berhad
467709-M
Incorporated In Malaysia

QUARTERLY REPORT ON CONSOLIDATION RESULTS FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2010

THE FIGURES HAVE NOT BEEN AUDITED

I(A). CONDENSED CONSOLIDATED INCOME STATEMENT

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current year	Preceding year	Nine	Nine
	quarter	corresponding	months	months
	30/9/2010	30/9/2009	to	to
	RM'000	RM'000	30/9/2010	30/9/2009
	RM'000	RM'000	RM'000	RM'000
1. (a) Revenue	334,337	329,962	1,002,232	976,890
(b) Cost of sales	(282,670)	(283,779)	(849,182)	(825,621)
(c) Gross profit	51,667	46,183	153,050	151,269
(d) Other income	258	172	2,609	4,707
(e) Expenses	(35,416)	(35,572)	(103,720)	(98,473)
(f) Finance costs	(1,018)	(1,062)	(2,835)	(3,321)
(g) Share of results of associates	(86)	(294)	(941)	(234)
(h) Profit before income tax	15,405	9,427	48,163	53,948
(i) Income tax	(5,770)	(3,032)	(14,701)	(14,337)
(j) Zakat	(1,200)	-	(1,200)	-
(k) Profit for the period	8,435	6,395	32,262	39,611
Attributable to:				
(l) Owners of the Parent	8,586	6,059	32,640	38,279
(m) Minority interests	(151)	336	(378)	1,332
Profit for the period	8,435	6,395	32,262	39,611
2. Earnings per share				
Basic (based on 2010: 106,977,788 [2009: 106,977,788] ordinary shares)	8.03 sen	5.66 sen	30.51 sen	35.78 sen

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I(B). CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current year quarter	Preceding year corresponding quarter	Nine months to	Nine months to
	30/9/2010	30/9/2009	30/9/2010	30/9/2009
	RM'000	RM'000	RM'000	RM'000
Profit for the period	8,435	6,395	32,262	39,611
Foreign currency translation differences for foreign operations	(1,137)	1,779	(1,232)	3,016
Other comprehensive income for the period, net of tax	<u>(1,137)</u>	<u>1,779</u>	<u>(1,232)</u>	<u>3,016</u>
Total comprehensive income for the period	<u>7,298</u>	<u>8,174</u>	<u>31,030</u>	<u>42,627</u>
Attributable to:				
Owners of the Parent	7,449	7,838	31,408	41,295
Minority interests	(151)	336	(378)	1,332
Total comprehensive income for the period	<u>7,298</u>	<u>8,174</u>	<u>31,030</u>	<u>42,627</u>

The condensed Consolidated Income Statement and Statement of Comprehensive Income should be read in conjunction with the Annual Audited Financial Statements for the year ended 31 December 2009.