

Pharmaniaga Berhad
467709-M
Incorporated In Malaysia

QUARTERLY REPORT ON CONSOLIDATION RESULTS FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2010

THE FIGURES HAVE NOT BEEN AUDITED

I(A). CONDENSED CONSOLIDATED INCOME STATEMENT

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current year quarter	Preceding year corresponding quarter	Twelve months to	Twelve months to
	31/12/2010	31/12/2009	31/12/2010	31/12/2009
	RM'000	RM'000	RM'000	RM'000
1. (a) Revenue	376,116	323,906	1,378,348	1,300,796
(b) Cost of sales	(324,920)	(271,341)	(1,174,102)	(1,096,962)
(c) Gross profit	51,196	52,565	204,246	203,834
(d) Other income	1,570	8,585	4,179	13,292
(e) Expenses	(54,065)	(31,928)	(157,785)	(130,403)
(f) Finance costs	(1,208)	(1,146)	(4,043)	(4,467)
(g) Share of results of associate	(194)	(586)	(1,135)	(820)
(h) (Loss)/profit before income tax	(2,701)	27,490	45,462	81,436
(i) Income tax	1,511	(5,372)	(13,190)	(19,709)
(j) Zakat	(762)	-	(1,962)	-
(k) (Loss)/profit for the year	(1,952)	22,118	30,310	61,727
Attributable to:				
(l) Owners of the Parent	(2,256)	21,914	30,384	60,191
(m) Minority interests	304	204	(74)	1,536
(Loss)/profit for the year	(1,952)	22,118	30,310	61,727
2. (Loss)/earnings per share				
Basic (based on 2010: 106,977,788 [2009: 106,977,788] ordinary shares)	(2.11) sen	20.48 sen	28.40 sen	56.26 sen

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I(B). CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current year quarter	Preceding year corresponding quarter	Twelve months to	Twelve months to
	31/12/2010	31/12/2009	31/12/2010	31/12/2009
	RM'000	RM'000	RM'000	RM'000
(Loss)/profit for the year	(1,952)	22,118	30,310	61,727
Foreign currency translation differences for foreign operations	(232)	1,054	(1,464)	4,070
Other comprehensive (expense)/ income for the year, net of tax	<u>(232)</u>	<u>1,054</u>	<u>(1,464)</u>	<u>4,070</u>
Total comprehensive (expense)/ income for the year	<u>(2,184)</u>	<u>23,172</u>	<u>28,846</u>	<u>65,797</u>
Attributable to:				
Owners of the Parent	(2,488)	22,968	28,920	64,261
Minority interests	304	204	(74)	1,536
Total comprehensive (expense)/ income for the year	<u>(2,184)</u>	<u>23,172</u>	<u>28,846</u>	<u>65,797</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.