

JIN LIN WOOD INDUSTRIES BERHAD (467115-T)**CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE QUARTER ENDED 31 MARCH 2006**

	Individual Quarter		Cumulative Quarter	
	Current Quarter Ended 31-Mar-06 (RM'000)	Preceding Year Corresponding Quarter Ended 31-Mar-05 (RM'000)	Current Year To Date 31-Mar-06 (RM'000)	Preceding Year Corresponding Period Ended 31-Mar-05 (RM'000)
Revenue	1,608	2,335	5,217	5,329
Operating Expense	(3,851)	(4,264)	(12,381)	(11,836)
Other Operating Income	535	333	1,608	1,440
Loss from Operations	(1,708)	(1,596)	(5,556)	(5,067)
Finance costs	(470)	(460)	(1,395)	(1,850)
Investing Results	-	-	-	-
Loss before tax	(2,178)	(2,056)	(6,951)	(6,917)
Taxation	-	-	-	-
Loss after tax	(2,178)	(2,056)	(6,951)	(6,917)
Minority Interest	-	-	-	-
Net loss for the period	(2,178)	(2,056)	(6,951)	(6,917)
Loss per share				
(i) Basic (based on 44,000,000 ordinary shares) - (sen)	(4.95)	(4.67)	(15.80)	(15.72)
(ii) Fully diluted (based on 44,000.00 ordinary shares) (sen)	N.A.	N.A.	N.A.	N.A.

(The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 30th June 2005)

JIN LIN WOOD INDUSTRIES BERHAD (467115-T)

CONDENSED CONSOLIDATED BALANCE SHEET AS AT 31 MARCH 2006

	As At End of Current Quarter 31-Mar-06 (RM'000)	As At Preceding Financial Year End 31-Mar-05 (RM'000)
Property, Plant and Equipment ***	64,862	72,489
Intangible Assets	-	-
Investments in Associates and Joint Venture	-	-
Other Investments	-	-
Current Assets		
<i>Inventories</i>	183	127
* <i>Trade Receivables (net)</i>	2,747	2,975
** <i>Others Receivables, Deposit & Prepayments (net)</i>	344	312
<i>Fixed Deposit with Licensed Banks</i>	377	362
<i>Cash & Cash Equivalents</i>	153	61
	3,804	3,837
Current Liabilities		
<i>Trade Payables</i>	7,253	7,936
<i>Other Payables</i>	6,668	5,927
<i>Due to Directors</i>	-	13
Bank Borrowings/Leasing	82,290	72,176
<i>Provision for Taxation</i>	2,693	2,693
	98,904	88,745
Net Current Liabilities	(95,100)	(84,908)
	(30,238)	(12,419)
Share Capital	44,000	44,000
Reserves	(75,040)	(57,531)
Shareholders' fund	(31,040)	(13,531)
Minority Interests	-	-
Long Term Liabilities		
Borrowings / Leasing		312
Deferred Taxation	802	800
	(30,238)	(12,419)
Net assets per share attributable to ordinary equity of the parent	(0.71)	(0.31)

Note:

* Total Provision for Doubtful Debts amounted to RM 20,360,942.70 (2005) RM 20,314,378.41 (2004) RM 19,671,181 (2003); RM 12,075,236 (2002) & Bad Debts Written Off amounted to RM 11,138,082.61

** Total Provision for Doubtful Debts amounted to RM 103,119 (YE30/6/2003&30/06/04) & Bad Debts Written Off amounted to RM 101,180.00

*** Revaluation Reserve RM6,300,118 (YE30/6/2003)

JIN LIN WOOD INDUSTRIES BERHAD (467115-T)**CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE QUARTER ENDED 31 MARCH 2006**

	9 months ended 31-Mar-06	9 months ended 31-Mar-05
	(RM'000)	(RM'000)
Cash flows from operating activities		
Loss before taxation	(6,951)	(6,917)
Adjustment for :		
Bad debts recovered	(24)	-
Depreciation	5,707	5,829
Interest expenses	1,395	1,851
Interest income	(10)	-
Provision for doubtful debts	-	-
Gain on disposal of property, plant & machinery	(391)	(235)
Operating loss before working capital changes	(274)	528
Changes in working capital		
(Increase)/Decrease in Inventories	169	318
(Increase)/Decrease in Receivables	(244)	(181)
Increase/(Decrease) in Payables	(98)	(970)
Amount due to directors	-	-
	(447)	(305)
Interest paid	(12)	(13)
Interest received	1	-
Tax Refund/(Paid)	-	7
<i>Net cash used in operating activities</i>	(458)	(311)
Cash flows from investing activities		
Acquisition of property, plant and equipment	5	-
Proceeds from disposal of property, plant & equipment	403	335
<i>Net cash generated from investing activities</i>	408	335
Cash flows from financing activities		
Reduction in fixed deposits pledged	-	-
Proceeds from bank paying insurance	-	12
<i>Net cash generated from financing activities</i>	-	12
Net (decrease)/increase in cash and cash equivalents	(50)	36
Cash and cash equivalents at 1 July 2005	203	25
Cash and cash equivalents at 31 March 2006	153	61

JIN LIN WOOD INDUSTRIES BERHAD (467115-T)**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 31 MARCH 2006**

	<u>Share Capital</u> (RM '000)	<u>Reserve attributable to Capital</u> (RM '000)	<u>Reserve attributable to Revenue</u> (RM '000)	<u>(Accumulated Losses)/ Retained Profits</u> (RM '000)	<u>Total</u> (RM '000)
9 Month Quarter Ended 31 March 2006					
Balance at beginning of year	44,000	12,666	24,551	(110,079)	(28,862)
Movements during the period (cumulative)	-	-	-	(2,178)	(2,178)
Balance at end of period	<u>44,000</u>	<u>12,666</u>	<u>24,551</u>	<u>(112,257)</u>	<u>(31,040)</u>
9 Month Quarter Ended 31 March 2005					
Balance at beginning of year	44,000	12,666	24,551	(87,832)	(6,615)
Movements during the period (cumulative)	-	-	-	(6,917)	(6,917)
Balance at end of period	<u>44,000</u>	<u>12,666</u>	<u>24,551</u>	<u>(94,749)</u>	<u>(13,532)</u>

(The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 30th June 2005)