## **SKP RESOURCES BHD**

(Company No: 524297-T)

Incorporated in Malaysia under the Companies Act, 1965

Quarterly report on results for the 3rd quarter ended 31 December 2007. The figures have not been audited.

## **UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENTS**

|   | INDIVIDU CURRENT YEAR QUARTER 31/12/2007 RM'000 (Unaudited) | AL QUARTER PRECEDING YEAR CORRESPONDING QUARTER 31/12/2006 RM'000 (Unaudited) | CUMULA' CURRENT YEAR TO DATE 31/12/2007 RM'000 (Unaudited) | TIVE QUARTER PRECEDING YEAR CORRESPONDING PERIOD 31/12/2006 RM'000 (Unaudited) |
|---|---|---|--|--|
| Revenue   | 43,053  | 37,826  | 136,654  | 118,937  |
| Cost of sales   | (33,331)  | (29,806)  | (109,686)  | (99,866)   |
| Gross profit  | 9,722   | 8,020   | 26,968   | 19,071   |
| Other operating income  | 845   | 344   | 3,417  | 2,047  |
| Operating expenses  | (4,416)   | (2,809)   | (11,615)   | (7,946)  |
| Operating profit  | 6,151   | 5,555   | 18,770   | 13,172   |
| Interest expense<br>Interest income   | (199)<br>67   | (124)<br>11   | (522)<br>232   | (378)<br>443   |
| Profit before taxation Tax expense  | 6,019<br>(992)  | 5,442<br>(629)  | 18,480<br>(3,282)  | 13,237<br>(2,446)  |
| Profit for the period   | 5,027   | 4,813   | 15,198   | 10,791   |
| Attributable to:<br>Equity holders of the parent<br>Minority Interest                 | 5,027<br>-<br>5,027   | 4,813<br>-<br>4,813   | 15,198<br>-<br>15,198                                      | 10,791<br>-<br>10,791  |
| Earning per share attributable to equity holders of the parent (sen): -Basic -Diluted | 0.84<br>N/A   | 0.80<br>N/A   | 2.53<br>N/A  | 1.80<br>N/A  |

## Remarks

<sup>-</sup>The Unaudited Condensed Consolidated Income Statement should be read in conjunction with the annual financial statements for the year ended 31 March 2007.