

**ATURMAJU RESOURCES BERHAD (448934-M)****UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET  
AS AT 31 MARCH 2006**

	(UNAUDITED) 31.03.2006 RM'000	(AUDITED) 31.12.2005 RM'000
<b>ASSETS</b>		
<b>Non-Current Asset</b>		
Property, plant and equipment	47,498	48,730
<b>Current Assets</b>		
Inventories	52,600	51,916
Trade receivables	34,795	34,466
Other receivables	1,951	6,316
Deposits for Suppliers	8,500	8,500
Fixed Deposits with licenced banks	600	600
Cash & Bank Balances	2,764	3,137
	<u>101,210</u>	<u>104,935</u>
<b>TOTAL ASSETS</b>	<b><u>148,708</u></b>	<b><u>153,665</u></b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity Attributable To Equity Holders Of The Parent</b>		
Share capital	60,791	60,791
Preference Shares	133	133
Share premium	7,699	7,699
Other reserve	-	14,104
Retained profits	24,603	10,304
	<u>93,226</u>	<u>93,031</u>
<b>Minority Interest</b>	-	-
<b>Total Equity</b>	<u>93,226</u>	<u>93,031</u>
<b>Non-Current Liabilities</b>		
Borrowings	17,070	17,787
Deferred tax liabilities	6,933	6,933
	<u>24,003</u>	<u>24,720</u>
<b>Current Liabilities</b>		
Trade payables	12,285	13,799
Other payables	2,732	7,372
Short term borrowings	13,992	12,307
Amount due to Directors	532	113
Hire Purchase Creditors	725	1,010
Cumulative irredeemable convertible preference share	261	261
Tax payable	952	1,052
	<u>31,479</u>	<u>35,914</u>
<b>Total Liabilities</b>	<u>55,482</u>	<u>60,634</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b><u>148,708</u></b>	<b><u>153,665</u></b>
<b>Net Assets Per Share (Sen)</b>	<u>153</u>	<u>153</u>

The notes set out on pages 5 to 13 form an integral part of and should be read in conjunction with this interim financial report.

**UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT  
FOR THE PERIOD ENDED 31 MARCH 2006**

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 31.03.2006 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31.03.2005 RM'000	CURRENT YEAR TO DATE 31.03.2006 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31.03.2005 RM'000
Revenue	12,174	18,743	12,174	18,743
Cost of Sales	(9,621)	(14,315)	(9,621)	(14,315)
Gross Profit	2,553	4,428	2,553	4,428
Selling expenses	(1,079)	(1,787)	(1,079)	(1,787)
Administrative expenses	(670)	(783)	(670)	(783)
Other Operating income	93	101	93	101
Profit from Operations	897	1,959	897	1,959
Finance costs	(652)	(658)	(652)	(658)
Profit before tax	245	1,301	245	1,301
Taxation	(50)	(102)	(50)	(102)
Profit for the period	195	1,199	195	1,199
Attributable to:				
Equity holders of the parent	195	1,199	195	1,199
Minority Interest	-	-	-	-
Profit for the period	195	1,199	195	1,199
Basic EPS (sen)	0.32	2.35	0.32	2.35
Fully diluted EPS (sen)	0.32	1.96	0.32	1.96

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**ATURMAJU RESOURCES BERHAD (448934-M)****UNAUDITED CONSOLIDATED CONDENSED STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 31 MARCH 2006**

	Attributable To Equity Holders Of The Parent					MINORITY INTEREST	TOTAL EQUITY	
	Non-Distributable			Distributable				
	Share Capital RM'000	Preference Shares RM'000	Share Premium RM'000	Other Reserve RM'000	Retained Profits RM'000			Total RM'000
At 1 January 2005	51,100	4,296	5,761	14,104	6,795	82,056	-	82,056
Net profit for the period	-	-	-	-	1,199	1,199	-	1,199
At 31 March 2005	<u>51,100</u>	<u>4,296</u>	<u>5,761</u>	<u>14,104</u>	<u>7,994</u>	<u>83,255</u>	<u>-</u>	<u>83,255</u>
At 1 January 2006	60,791	133	7,699	14,104	10,304	93,031	-	93,031
Effect of adopting FRS 3	-	-	-	(14,104)	14,104	-	-	-
	<u>60,791</u>	<u>133</u>	<u>7,699</u>	<u>-</u>	<u>24,408</u>	<u>93,031</u>	<u>-</u>	<u>93,031</u>
Net profit for the period	-	-	-	-	195	195	-	195
At 31 March 2006	<u>60,791</u>	<u>133</u>	<u>7,699</u>	<u>-</u>	<u>24,603</u>	<u>93,226</u>	<u>-</u>	<u>93,226</u>

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**ATURMAJU RESOURCES BERHAD (448934-M)**

**UNAUDITED CONSOLIDATED CONDENSED CASH FLOW STATEMENT  
FOR THE PERIOD ENDED 31 MARCH 2006**

	(UNAUDITED) Current Year To Date 31.03.2006 RM'000	(AUDITED) Preceding Year Corresponding Period 31.03.2005 RM'000
Net cash (used in )/generated from operating activities	(1,047)	1,044
Net cash used in investing activities	(8)	(11)
Net cash generated from /(used in) financing activities	674	(1,551)
Net decrease in Cash & Cash Equivalents	(381)	(518)
Cash & Cash Equivalents at beginning of the financial period	1,684	1,534
Cash & Cash Equivalents at end of the financial period	1,303	1,016
Cash & Cash Equivalents at end of the financial period comprises the following:		
Fixed Deposits with licenced banks	600	1,300
Cash and Bank Balances	2,764	2,497
Bank overdrafts	(1,461)	(1,481)
	1,903	2,316
Less: Deposit pledged with licensed bank	(600)	(1,300)
	1,303	1,016

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