

**ATURMAJU RESOURCES BERHAD (448934-M)****UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 MARCH 2007**

	(UNAUDITED) 31.03.2007 RM'000	(AUDITED) 31.12.2006 RM'000
ASSETS		
Non-Current Asset		
Property, plant and equipment	45,042	44,564
Current Assets		
Inventories	54,556	51,524
Trade receivables	25,829	30,545
Other receivables	5,416	8,272
Deposits for Suppliers	8,500	8,500
Fixed Deposits with licenced banks	593	593
Cash & Bank Balances	3,051	2,178
	<u>97,945</u>	<u>101,612</u>
TOTAL ASSETS	<u>142,987</u>	<u>146,176</u>
EQUITY AND LIABILITIES		
Equity Attributable To Equity Holders Of The Parent		
Share capital	60,850	60,850
Preference Shares	300	300
Share premium	7,711	7,711
Retained profits	27,770	27,029
	<u>96,631</u>	<u>95,890</u>
Minority Interest	-	-
Total Equity	<u>96,631</u>	<u>95,890</u>
Non-Current Liabilities		
Hire Purchase Creditors	150	165
Borrowings	13,175	13,521
Deferred tax liabilities	6,840	6,840
	<u>20,165</u>	<u>20,526</u>
Current Liabilities		
Trade payables	4,438	6,404
Other payables	529	1,929
Short term borrowings	19,663	18,910
Amount due to Directors	917	1,575
Hire Purchase Creditors	59	58
Cumulative irredeemable convertible preference share	-	-
Tax payable	585	884
	<u>26,191</u>	<u>29,760</u>
Total Liabilities	<u>46,356</u>	<u>50,286</u>
TOTAL EQUITY AND LIABILITIES	<u>142,987</u>	<u>146,176</u>
Net Assets Per Share (Sen)	159	158

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 2007

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 31.03.2007 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31.03.2006 RM'000	CURRENT YEAR TO DATE 31.03.2007 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31.03.2006 RM'000
Revenue	9,241	12,174	9,241	12,174
Cost of Sales	(6,980)	(9,621)	(6,980)	(9,621)
Gross Profit	2,261	2,553	2,261	2,553
Selling expenses	(273)	(1,079)	(273)	(1,079)
Administrative expenses	(1,421)	(670)	(1,421)	(670)
Other Operating income	845	93	845	93
Profit from Operations	1,412	897	1,412	897
Finance costs	(621)	(652)	(621)	(652)
Profit before tax	791	245	791	245
Taxation	(50)	(50)	(50)	(50)
Profit for the period	741	195	741	195
Attributable to:				
Equity holders of the parent	741	195	741	195
Minority Interest	-	-	-	-
Profit for the period	741	195	741	195
Basic EPS (sen)	1.22	0.32	1.22	0.32
Fully diluted EPS (sen)	1.21	0.32	1.21	0.32

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**UNAUDITED CONSOLIDATED CONDENSED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2007**

	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 2006	60,791	133	7,699	14,104	10,304	93,031	-	93,031
Conversion of ICPS	-	-	-	-	-	-	-	-
ICPS - equity Component	-	-	-	-	-	-	-	-
Effect on adopting FRS 3	-	-	-	(14,104)	14,104	-	-	-
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>
At 1 January 2007	60,850	300	7,711	-	27,029	95,890	-	95,890
Conversion of ICPS	-	-	-	-	-	-	-	-
Net profit for the period	-	-	-	-	741	741	-	741
At 31 March 2007	<u>60,850</u>	<u>300</u>	<u>7,711</u>	<u>-</u>	<u>27,770</u>	<u>96,631</u>	<u>-</u>	<u>96,631</u>

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ATURMAJU RESOURCES BERHAD (448934-M)

**UNAUDITED CONSOLIDATED CONDENSED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 31 MARCH 2007**

	(UNAUDITED) Current Year To Date 31.03.2007 RM'000	(AUDITED) Preceding Year Corresponding Period 31.03.2006 RM'000
Net cash generated/(used in) from operating activities	2,877	(1,047)
Net cash used in investing activities	(2,398)	(8)
Net cash generated from /(used in) financing activities	1,099	674
Net increase/(decrease) in Cash & Cash Equivalents	1,578	(381)
Cash & Cash Equivalents at beginning of the financial period	766	1,684
Cash & Cash Equivalents at end of the financial period	2,344	1,303
Cash & Cash Equivalents at end of the financial period comprises the following:		
Fixed Deposits with licenced banks	593	600
Cash and Bank Balances	3,051	2,764
Bank overdrafts	(707)	(1,461)
	2,937	1,903
Less: Deposit pledged with licensed bank	(593)	(600)
	2,344	1,303

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