

UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 DECEMBER 2007

	(UNAUDITED) 31.12.2007 RM'000	(AUDITED) 31.12.2006 RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	41,809	41,631
Prepaid Lease Payments	2,815	2,897
Goodwill on consolidation	17,155	-
	<u>61,779</u>	<u>44,528</u>
Current Assets		
Inventories	53,793	51,524
Prepaid Lease Payments	36	36
Trade receivables	25,203	30,545
Other receivables	8,830	8,272
Deposits for Suppliers	8,500	8,500
Fixed Deposits with licenced banks	810	593
Cash & Bank Balances	2,792	2,178
	<u>99,964</u>	<u>101,648</u>
TOTAL ASSETS	<u>161,743</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	27,957	27,029
	<u>96,818</u>	<u>95,890</u>
Minority Interest	-	-
Total Equity	<u>96,818</u>	<u>95,890</u>
Non-Current Liabilities		
Hire Purchase Creditors	348	165
Borrowings	10,807	13,521
Deferred tax liabilities	6,681	6,840
	<u>17,836</u>	<u>20,526</u>
Current Liabilities		
Trade payables	2,733	6,404
Other payables	20,829	1,929
Short term borrowings	21,102	18,910
Amount due to Directors	1,137	1,575
Hire Purchase Creditors	117	58
Tax payable	1,171	884
	<u>47,089</u>	<u>29,760</u>
Total Liabilities	<u>64,925</u>	<u>50,286</u>
TOTAL EQUITY AND LIABILITIES	<u>161,743</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 DECEMBER 2007

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 31.12.2007 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31.12.2006 RM'000	CURRENT YEAR TO DATE 31.12.2007 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31.12.2006 RM'000
Revenue	20,561	15,687	54,591	56,410
Cost of Sales	(16,240)	(12,226)	(41,552)	(44,507)
Gross Profit	4,321	3,461	13,039	11,903
Selling expenses	(868)	(1,066)	(2,501)	(4,045)
Administrative expenses	(1,224)	(730)	(4,452)	(2,801)
Amortisation of goodwill	(2,845)		(2,845)	-
Other Operating income	25	62	1,008	449
(Loss)/Profit from Operations	(591)	1,727	4,249	5,506
Finance costs	(786)	(586)	(2,813)	(2,524)
(Loss)/Profit before tax	(1,377)	1,141	1,436	2,982
Taxation	(358)	(437)	(508)	(361)
(Loss)/Profit for the period	(1,735)	704	928	2,621
Attributable to:				
Equity holders of the parent	(1,735)	704	928	2,621
Minority Interest	-	-	-	-
(Loss)/Profit for the period	(1,735)	704	928	2,621
Basic EPS (sen)	(2.85)	1.16	1.53	4.31
Fully diluted EPS (sen)	(2.84)	1.15	1.52	4.29

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**UNAUDITED CONSOLIDATED CONDENSED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 DECEMBER 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	59	167	12	-	-	238	-	238
Effect on adopting FRS 3	-	-	-	(14,104)	14,104	-	-	-
Net profit for the period	-	-	-	-	2,621	2,621	-	2,621
At 31 December 2006	<u>60,850</u>	<u>300</u>	<u>7,711</u>	<u>-</u>	<u>27,029</u>	95,890	-	95,890
At 1 January 2007	60,850	300	7,711	-	27,029	95,890	-	95,890
Conversion of ICPS	-	-	-	-	-	-	-	-
Net profit for the period	-	-	-	-	928	928	-	928
At 31 December 2007	<u>60,850</u>	<u>300</u>	<u>7,711</u>	<u>-</u>	<u>27,957</u>	96,818	-	96,818

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**ATURMAJU RESOURCES BERHAD (448934-M)****UNAUDITED CONSOLIDATED CONDENSED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 31 DECEMBER 2007**

	(UNAUDITED) Current Year To Date 31.12.2007 RM'000	(AUDITED) Preceding Year Corresponding Period 31.12.2006 RM'000
Net cash generated from/(used in) operating activities	6,919	(253)
Net cash used in investing activities	(5,509)	(519)
Net cash used in financing activities	(1,781)	(146)
Net decrease in Cash & Cash Equivalents	(371)	(918)
Cash & Cash Equivalents at beginning of the financial period	766	1,684
Cash & Cash Equivalents at end of the financial period	395	766
Cash & Cash Equivalents at end of the financial period comprises the following:		
Fixed Deposits with licenced banks	810	593
Cash and Bank Balances	2,792	2,178
Bank overdrafts	(2,397)	(1,412)
	1,205	1,359
Less: Deposit pledged with licensed bank	(810)	(593)
	395	766

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