

**ATURMAJU RESOURCES BERHAD (448934-M)****UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 MARCH 2008**

	(UNAUDITED) 31.03.2008 RM'000	(AUDITED) 31.12.2007 RM'000
ASSETS		
Non-Current Asset		
Property, plant and equipment	40,801	41,809
Prepaid Lease Payments	2,815	2,815
Goodwill on consolidation	16,047	17,155
	<u>59,663</u>	<u>61,779</u>
Current Assets		
Inventories	52,968	53,793
Prepaid Lease Payments	36	36
Trade receivables	17,404	25,203
Other receivables	7,989	8,830
Deposits for Suppliers	2,500	8,500
Fixed Deposits with licenced banks	606	810
Cash & Bank Balances	2,647	2,792
	<u>84,150</u>	<u>99,964</u>
TOTAL ASSETS	<u>143,813</u>	<u>161,743</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	27,294	27,957
	<u>96,155</u>	<u>96,818</u>
Minority Interest	-	-
Total Equity	<u>96,155</u>	<u>96,818</u>
Non-Current Liabilities		
Hire Purchase Creditors	498	348
Borrowings	11,126	10,807
Deferred tax liabilities	6,681	6,681
	<u>18,305</u>	<u>17,836</u>
Current Liabilities		
Trade payables	398	2,733
Other payables	5,946	20,829
Short term borrowings	19,770	21,102
Amount due to Directors	1,902	1,137
Hire Purchase Creditors	155	117
Tax payable	1,182	1,171
	<u>29,353</u>	<u>47,089</u>
Total Liabilities	<u>47,658</u>	<u>64,925</u>
TOTAL EQUITY AND LIABILITIES	<u>143,813</u>	<u>161,743</u>
Net Assets Per Share (Sen)	158	159

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 2008**

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 31.03.2008 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31.03.2007 RM'000	CURRENT YEAR TO DATE 31.03.2008 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31.03.2007 RM'000
Revenue	10,036	9,241	10,036	9,241
Cost of Sales	(7,707)	(6,980)	(7,707)	(6,980)
Gross Profit	2,329	2,261	2,329	2,261
Selling expenses	(579)	(273)	(579)	(273)
Administrative expenses	(748)	(1,421)	(748)	(1,421)
Amortisation of goodwill	(1,108)	-	(1,108)	-
Other Operating income	19	845	19	845
(Loss)/Profit from Operations	(87)	1,412	(87)	1,412
Finance costs	(526)	(621)	(526)	(621)
(Loss)/Profit before tax	(613)	791	(613)	791
Taxation	(50)	(50)	(50)	(50)
(Loss)/Profit for the period	(663)	741	(663)	741
Attributable to:				
Equity holders of the parent	(663)	741	(663)	741
Minority Interest	-	-	-	-
(Loss)/Profit for the period	(663)	741	(663)	741
Basic EPS (sen)	(1.09)	1.22	(1.09)	1.22
Fully diluted EPS (sen)	(1.09)	1.21	(1.09)	1.21

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