

**ATURMAJU RESOURCES BERHAD (448934-M)****UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 30 JUNE 2008**

	(UNAUDITED) 30.06.2008 RM'000	(AUDITED) 31.12.2007 RM'000
ASSETS		
Non-Current Asset		
Property, plant and equipment	39,530	41,809
Prepaid Lease Payments	2,815	2,815
Goodwill on consolidation	14,939	17,155
	<u>57,284</u>	<u>61,779</u>
Current Assets		
Inventories	53,402	53,793
Prepaid Lease Payments	36	36
Trade receivables	19,177	25,203
Other receivables	8,697	8,830
Deposits for Suppliers	2,500	8,500
Fixed Deposits with licenced banks	606	810
Cash & Bank Balances	3,973	2,792
	<u>88,391</u>	<u>99,964</u>
TOTAL ASSETS	<u>145,675</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	26,326	27,957
	<u>95,187</u>	<u>96,818</u>
Minority Interest	-	-
Total Equity	<u>95,187</u>	<u>96,818</u>
Non-Current Liabilities		
Hire Purchase Creditors	551	348
Borrowings	16,788	10,807
Deferred tax liabilities	6,681	6,681
	<u>24,020</u>	<u>17,836</u>
Current Liabilities		
Trade payables	1,225	2,733
Other payables	1,816	20,829
Short term borrowings	21,667	21,102
Amount due to Directors	515	1,137
Hire Purchase Creditors	60	117
Tax payable	1,185	1,171
	<u>26,468</u>	<u>47,089</u>
Total Liabilities	<u>50,488</u>	<u>64,925</u>
TOTAL EQUITY AND LIABILITIES	<u>145,675</u>	<u>161,743</u>
Net Assets Per Share (Sen)	156	159

The notes set out on pages 5 to 15 form an integral part of and should be read in conjunction with this interim financial report.

**ATURMAJU RESOURCES BERHAD (448934-M)****UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE PERIOD ENDED 30 JUNE 2008**

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 30.06.2008 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30.06.2007 RM'000	CURRENT YEAR TO DATE 30.06.2008 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30.06.2007 RM'000
Revenue	12,017	13,412	22,053	22,653
Cost of Sales	(9,263)	(10,042)	(16,970)	(17,022)
Gross Profit	2,754	3,370	5,083	5,631
Selling expenses	(584)	(783)	(1,163)	(1,056)
Administrative expenses	(1,331)	(819)	(2,079)	(2,240)
Amortisation of goodwill	(1,108)	-	(2,216)	-
Other Operating income	115	31	134	876
(Loss)/Profit from Operations	(154)	1,799	(241)	3,211
Finance costs	(747)	(758)	(1,273)	(1,379)
(Loss)/Profit before tax	(901)	1,041	(1,514)	1,832
Taxation	(66)	(50)	(117)	(100)
(Loss)/Profit for the period	(967)	991	(1,631)	1,732
Attributable to:				
Equity holders of the parent	(967)	991	(1,631)	1,732
Minority Interest	-	-	-	-
(Loss)/Profit for the period	(967)	991	(1,631)	1,732
Basic EPS (sen)	(1.59)	1.63	(2.68)	2.85
Fully diluted EPS (sen)	(1.58)	1.62	(2.67)	2.83

The notes set out on pages 5 to 15 form an integral part of and should be read in conjunction with this interim financial report.



**UNAUDITED CONSOLIDATED CONDENSED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 JUNE 2008**

	Attributable To Equity Holders Of The Parent					MINORITY INTEREST RM'000	TOTAL EQUITY RM'000	
	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 2007	60,850	300	7,711	-	27,029	95,890	-	95,890
Conversion of ICPS	-	-	-	-	-	-	-	-
Net profit for the period	-	-	-	-	1,732	1,732	-	1,732
At 30 June 2007	<u>60,850</u>	<u>300</u>	<u>7,711</u>	<u>-</u>	<u>28,761</u>	97,622	-	97,622
At 1 January 2008	60,850	300	7,711	-	27,957	96,818	-	96,818
Net loss for the period	-	-	-	-	(1,631)	(1,631)	-	(1,631)
At 30 June 2008	<u>60,850</u>	<u>300</u>	<u>7,711</u>	<u>-</u>	<u>26,326</u>	95,187	-	95,187

The notes set out on pages 5 to 15 form an integral part of and should be read in conjunction with this interim financial report.



UNAUDITED CONSOLIDATED CONDENSED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 30 JUNE 2008

	(UNAUDITED) Current Year To Date 30.06.2008 RM'000	(AUDITED) Preceding Year Corresponding Period 30.06.2007 RM'000
Net cash generated from operating activities	(5,422)	7,128
Net cash used in investing activities	(81)	(5,098)
Net cash generated from financing activities	7,718	(1,042)
Net increase in Cash & Cash Equivalents	2,215	988
Cash & Cash Equivalents at beginning of the financial period	395	766
Cash & Cash Equivalents at end of the financial period	2,610	1,754

Cash & Cash Equivalents at end of the financial period comprises the following:

Fixed Deposits with licenced banks	606	593
Cash and Bank Balances	3,973	3,110
Bank overdrafts	(1,363)	(1,356)
	3,216	2,347
Less: Deposit pledged with licensed bank	(606)	(593)
	2,610	1,754

The notes set out on pages 5 to 15 form an integral part of and should be read in conjunction with this interim financial report.