

**UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2008**

	(UNAUDITED) 30.09.2008 RM'000	(AUDITED) 31.12.2007 RM'000
<b>ASSETS</b>		
<b>Non-Current Asset</b>		
Property, plant and equipment	38,314	41,809
Prepaid Lease Payments	2,851	2,851
Goodwill on consolidation	13,832	17,155
	<u>54,997</u>	<u>61,815</u>
<b>Current Assets</b>		
Inventories	49,261	53,793
Trade receivables	26,050	25,204
Other receivables	8,955	8,830
Deposits for Suppliers	2,500	8,500
Fixed Deposits with licenced banks	606	810
Cash & Bank Balances	2,788	2,792
	<u>90,160</u>	<u>99,929</u>
<b>TOTAL ASSETS</b>	<u><b>145,157</b></u>	<u><b>161,744</b></u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity Attributable To Equity Holders Of The Parent</b>		
Share capital	60,850	60,850
Preference Shares	300	300
Share premium	7,711	7,711
Retained profits	26,378	27,957
	<u>95,239</u>	<u>96,818</u>
<b>Minority Interest</b>	<u>-</u>	<u>-</u>
<b>Total Equity</b>	<u>95,239</u>	<u>96,818</u>
<b>Non-Current Liabilities</b>		
Hire Purchase Creditors	407	348
Borrowings	17,241	10,807
Deferred tax liabilities	6,681	6,681
	<u>24,329</u>	<u>17,836</u>
<b>Current Liabilities</b>		
Trade payables	755	2,734
Other payables	2,204	20,829
Short term borrowings	20,969	21,102
Amount due to Directors	388	1,137
Hire Purchase Creditors	160	117
Tax payable	1,113	1,171
	<u>25,589</u>	<u>47,090</u>
<b>Total Liabilities</b>	<u>49,918</u>	<u>64,926</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><b>145,157</b></u>	<u><b>161,744</b></u>
<b>Net Assets Per Share (Sen)</b>	157	159

The notes set out on pages 5 to 12 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 30 SEPTEMBER 2008**

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 30.09.2008 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30.09.2007 RM'000	CURRENT YEAR TO DATE 30.09.2008 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30.09.2007 RM'000
Revenue	15,047	11,378	37,100	34,030
Cost of Sales	(12,106)	(8,290)	(29,076)	(25,312)
Gross Profit	2,941	3,088	8,024	8,718
Selling expenses	(516)	(577)	(1,679)	(1,633)
Administrative expenses	(746)	(987)	(2,825)	(3,228)
Amortisation of goodwill	(1,108)	-	(3,324)	-
Other Operating income	271	107	405	983
Profit from Operations	842	1,631	601	4,840
Finance costs	(740)	(647)	(2,013)	(2,027)
Profit/(Loss) before tax	102	984	(1,412)	2,813
Taxation	(50)	(50)	(167)	(150)
Profit/(Loss) for the period	52	934	(1,579)	2,663
Attributable to:				
Equity holders of the parent	52	934	(1,579)	2,663
Minority Interest	-	-	-	-
Profit/(Loss) for the period	52	934	(1,579)	2,663
Basic EPS (sen)	0.08	1.53	(2.59)	4.38
Fully diluted EPS (sen)	0.08	1.53	(2.58)	4.36

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

	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 2007	60,850	300	7,711	-	27,029	95,890	-	95,890
Conversion of ICPS	-	-	-	-	-	-	-	-
Net profit for the period	-	-	-	-	2,663	2,663	-	2,663
At 30 September 2007	<u>60,850</u>	<u>300</u>	<u>7,711</u>	<u>-</u>	<u>29,692</u>	<u>98,553</u>	<u>-</u>	<u>98,553</u>
At 1 January 2008	60,850	300	7,711	-	27,957	96,818	-	96,818
Net loss for the period	-	-	-	-	(1,579)	(1,579)	-	(1,579)
At 30 September 2008	<u>60,850</u>	<u>300</u>	<u>7,711</u>	<u>-</u>	<u>26,378</u>	<u>95,239</u>	<u>-</u>	<u>95,239</u>

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

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

	(UNAUDITED) Current Year To Date 30.09.2008 RM'000	(AUDITED) Preceding Year Corresponding Period 30.09.2007 RM'000
Net cash (used in)/generated from operating activities	(6,249)	25,114
Net cash used in investing activities	(151)	(25,415)
Net cash generated from financing activities	8,025	1,379
Net increase in Cash & Cash Equivalents	1,625	1,078
Cash & Cash Equivalents at beginning of the financial period	395	766
Cash & Cash Equivalents at end of the financial period	2,020	1,844
Cash & Cash Equivalents at end of the financial period comprises the following:		
Fixed Deposits with licenced banks	606	589
Cash and Bank Balances	2,788	3,212
Bank overdrafts	(768)	(1,368)
	2,626	2,433
Less: Deposit pledged with licensed bank	(606)	(589)
	2,020	1,844

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