

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

	(UNAUDITED) 31.12.2008 RM'000	(AUDITED) 31.12.2007 RM'000
ASSETS		
Non-Current Asset		
Property, plant and equipment	40,893	41,809
Prepaid Lease Payments	2,815	2,851
Goodwill on consolidation	14,344	17,155
	<u>58,052</u>	<u>61,815</u>
Current Assets		
Inventories	49,105	53,793
Trade receivables	26,952	25,204
Other receivables	7,758	8,830
Deposits for Suppliers	8,000	8,500
Tax recoverable	11	-
Fixed Deposits with licenced banks	6,895	810
Cash & Bank Balances	2,508	2,792
	<u>101,229</u>	<u>99,929</u>
TOTAL ASSETS	<u>159,281</u>	<u>161,744</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	26,704	27,957
	<u>95,565</u>	<u>96,818</u>
Minority Interest	-	-
Total Equity	<u>95,565</u>	<u>96,818</u>
Non-Current Liabilities		
Hire Purchase Creditors	556	348
Borrowings	17,141	10,807
Deferred tax liabilities	5,961	6,681
	<u>23,658</u>	<u>17,836</u>
Current Liabilities		
Trade payables	2,360	2,734
Other payables	2,465	20,829
Short term borrowings	32,723	21,102
Amount due to Directors	1,807	1,137
Hire Purchase Creditors	213	117
Tax payable	490	1,171
	<u>40,058</u>	<u>47,090</u>
Total Liabilities	<u>63,716</u>	<u>64,926</u>
TOTAL EQUITY AND LIABILITIES	<u>159,281</u>	<u>161,744</u>
Net Assets Per Share (Sen)	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 31 DECEMBER 2008**

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER 31.12.2008 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31.12.2007 RM'000	CURRENT YEAR TO DATE 31.12.2008 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31.12.2007 RM'000
Revenue	11,628	20,561	48,728	54,591
Cost of Sales	(9,292)	(16,240)	(38,368)	(41,552)
Gross Profit	2,336	4,321	10,360	13,039
Selling expenses	(688)	(868)	(2,367)	(2,501)
Administrative expenses	(2,248)	(1,224)	(5,073)	(4,452)
Amortisation of goodwill	513	(2,845)	(2,811)	(2,845)
Other Operating income	205	25	610	1,008
Profit from Operations	118	(591)	719	4,249
Finance costs	(969)	(786)	(2,982)	(2,813)
Profit/(Loss) before tax	(851)	(1,377)	(2,263)	1,436
Taxation	1,177	(358)	1,010	(508)
Profit/(Loss) for the period	326	(1,735)	(1,253)	928
Attributable to:				
Equity holders of the parent	326	(1,735)	(1,253)	928
Minority Interest	-	-	-	-
Profit/(Loss) for the period	326	(1,735)	(1,253)	928
Basic EPS (sen)	0.53	1.53	2.05	1.53
Fully diluted EPS (sen)	0.54	1.53	2.05	1.52

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**UNAUDITED CONSOLIDATED CONDENSED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 DECEMBER 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	-	-	-	-	928	928	-	928
At 31 December 2007	<u>60,850</u>	<u>300</u>	<u>7,711</u>	<u>-</u>	<u>27,957</u>	<u>96,818</u>	<u>-</u>	<u>96,818</u>
At 1 January 2008	60,850	300	7,711	-	27,957	96,818	-	96,818
Net loss for the period	-	-	-	-	(1,253)	(1,253)	-	(1,253)
At 31 December 2008	<u>60,850</u>	<u>300</u>	<u>7,711</u>	<u>-</u>	<u>26,704</u>	<u>95,565</u>	<u>-</u>	<u>95,565</u>

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ATURMAJU RESOURCES BERHAD (448934-M)

**UNAUDITED CONSOLIDATED CONDENSED CASH FLOW STATEMENT
FOR THE PERIOD ENDED 31 DECEMBER 2008**

	(UNAUDITED) Current Year To Date 31.12.2008 RM'000	(AUDITED) Preceding Year Corresponding Period 31.12.2007 RM'000
Net cash (used in)/generated from operating activities	(8,264)	25,114
Net cash used in investing activities	(3,727)	(25,415)
Net cash generated from financing activities	16,102	1,379
Net increase in Cash & Cash Equivalents	4,111	1,078
Cash & Cash Equivalents at beginning of the financial period	395	766
Cash & Cash Equivalents at end of the financial period	4,506	1,844
Cash & Cash Equivalents at end of the financial period comprises the following:		
Fixed Deposits with licenced banks	6,895	589
Cash and Bank Balances	2,508	3,212
Bank overdrafts	(1,003)	(1,368)
	8,400	2,433
Less: Deposit pledged with licensed bank	(3,894)	(589)
	4,506	1,844

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