

**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2010**

	(UNAUDITED) 31.12.2010 RM'000	(RESTATED) 31.12.2009 RM'000
<b>ASSETS</b>		
<b>Non-Current Asset</b>		
Property, plant and equipment	34,797	38,408
Goodwill on consolidation	19,501	29,540
	<u>54,298</u>	<u>67,948</u>
<b>Current Assets</b>		
Inventories	51,300	48,127
Trade receivables	15,118	17,588
Other receivables	7,492	5,859
Deposits for suppliers	5,000	5,000
Tax recoverable	-	10
Fixed deposits with licenced banks	3,173	3,857
Cash & bank balances	162	1,451
	<u>82,245</u>	<u>81,892</u>
<b>TOTAL ASSETS</b>	<b><u>136,543</u></b>	<b><u>149,840</u></b>
<b>EQUITY AND LIABILITIES</b>		
Share capital	61,100	61,100
Share premium	7,761	7,761
Retained profits	9,224	19,569
<b>Total Equity</b>	<u>78,085</u>	<u>88,430</u>
<b>Non-Current Liabilities</b>		
Hire purchase payables	476	363
Long term borrowings	29,737	33,423
Deferred tax liabilities	5,538	5,538
	<u>35,751</u>	<u>39,324</u>
<b>Current Liabilities</b>		
Trade payables	3,308	4,040
Other payables	3,996	5,320
Short term borrowings	12,371	9,496
Amount due to directors	2,341	2,305
Hire purchase payables	380	199
Tax payable	311	726
	<u>22,707</u>	<u>22,086</u>
<b>Total Liabilities</b>	<u>58,458</u>	<u>61,410</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b><u>136,543</u></b>	<b><u>149,840</u></b>
<b>Net assets per share attributable to equity holders of parent (sen)</b>	128	145

The Condensed Consolidated Statements of Financial Position should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2009 and the accompanying explanatory notes to the quarterly report.

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME  
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2010

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER 31.12.2010 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31.12.2009 RM'000	CURRENT YEAR TO DATE 31.12.2010 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31.12.2009 RM'000
Revenue	15,653	19,598	71,704	63,494
Cost of sales	(15,068)	(18,513)	(59,734)	(52,113)
Gross profit	585	1,085	11,970	11,381
Selling expenses	(1,101)	(1,688)	(4,471)	(4,566)
Administrative expenses	(1,698)	(1,502)	(4,928)	(3,652)
Amortisation of goodwill	(1,748)	(4,167)	(10,039)	(7,806)
Other operating income	(520)	(161)	847	902
Loss from operations	(4,482)	(6,433)	(6,621)	(3,741)
Finance costs	(921)	(863)	(3,649)	(3,449)
Loss before taxation	(5,403)	(7,296)	(10,270)	(7,190)
Taxation	75	206	(75)	56
Net loss for the financial period/year, representing total comprehensive income for the financial period/year	<u>(5,328)</u>	<u>(7,090)</u>	<u>(10,345)</u>	<u>(7,134)</u>
Net loss for the financial period/year attributable to:				
Equity holders of the parent	(5,328)	(7,090)	(10,345)	(7,134)
Non-Contributing interests	-	-	-	-
	<u>(5,328)</u>	<u>(7,090)</u>	<u>(10,345)</u>	<u>(7,134)</u>
Loss per share attributable to equity holder of the parent:				
Basic EPS (sen)	<u>(8.72)</u>	<u>(11.60)</u>	<u>(16.93)</u>	<u>(11.35)</u>

The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2009 and the accompanying explanatory notes to the quarterly report.



UNAUDITED CONSOLIDATED CONDENSED STATEMENT OF CHANGES IN EQUITY  
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2010

	Attributable To Equity Holders Of The Parent				Total Equity RM'000
	Share Capital RM'000	Preference Shares RM'000	Share Premium RM'000	Distributable Retained Profits RM'000	
At 1 January 2009	60,850	300	7,711	26,703	95,564
Conversion of ICPS	250	(300)	50	-	-
Net loss for the financial period	-	-	-	(7,134)	(7,134)
At 31 December 2009	<u>61,100</u>	<u>-</u>	<u>7,761</u>	<u>19,569</u>	<u>88,430</u>
At 1 January 2010	61,100	-	7,761	19,569	88,430
Net loss for the financial period	-	-	-	(10,345)	(10,345)
At 31 December 2010	<u>61,100</u>	<u>-</u>	<u>7,761</u>	<u>9,224</u>	<u>78,085</u>

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2009 and the accompanying explanatory notes to the quarterly report.



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

**UNAUDITED CONSOLIDATED CONDENSED STATEMENT OF CASH FLOWS  
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2010**

	(UNAUDITED) Current Year To Date 31.12.2010 RM'000	Preceding Year Corresponding Period 31.12.2009 RM'000
Net cash generated from/(used in) operating activities	4	27,629
Net cash used in investing activities	(819)	(26,330)
Net cash (used in)/generated from financing activities	(474)	(3,073)
Net (decrease)/increase in cash & cash equivalents	(1,289)	(1,774)
Cash & cash equivalents at beginning of the financial period	1,451	4,505
Cash & cash equivalents at end of the financial period	162	2,731
Cash & cash equivalents at end of the financial period comprises the following:		
Fixed deposits with licenced banks	3,173	3,529
Cash and bank balances	162	2,731
	3,335	6,260
Less: Fixed deposit pledged with licensed bank	(3,173)	(3,529)
	162	2,731

The Condensed Consolidated Cashflow Statement should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2009 and the accompanying explanatory notes to the quarterly report.