

**ATURMAJU RESOURCES BERHAD (448934-M)****UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
AS AT 31 DECEMBER 2011**

	(UNAUDITED) 31.12.2011 RM'000	(AUDITED) 31.12.2010 RM'000
ASSETS		
Non-Current Asset		
Property, plant and equipment	30,422	34,698
Intangible asset	16,416	19,501
	<u>46,838</u>	<u>54,199</u>
Current Assets		
Inventories	44,539	51,299
Trade receivables	5,590	15,118
Other receivables	7,110	5,492
Deposits for suppliers	7,000	7,000
Derivative assets	4	-
Fixed deposits with licenced banks	3,291	3,193
Cash & bank balances	61	162
	<u>67,595</u>	<u>82,264</u>
TOTAL ASSETS	<u>114,433</u>	<u>136,463</u>
EQUITY AND LIABILITIES		
Share capital	61,100	61,100
Share premium	7,761	7,761
Retained profits	3,048	9,442
Total Equity	<u>71,909</u>	<u>78,303</u>
Non-Current Liabilities		
Hire purchase payables	129	476
Term loans	15,543	27,575
Deferred tax liabilities	3,760	5,161
	<u>19,432</u>	<u>33,212</u>
Current Liabilities		
Trade payables	1,947	3,308
Other payables	4,300	3,996
Derivative liabilities	-	80
Term loans	14,023	12,941
Amount due to directors	2,467	3,933
Hire purchase payables	349	380
Tax payable	6	310
	<u>23,092</u>	<u>24,948</u>
Total Liabilities	<u>42,524</u>	<u>58,160</u>
TOTAL EQUITY AND LIABILITIES	<u>114,433</u>	<u>136,463</u>
Net assets per share attributable to equity holders of parent (sen)	118	128

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 2010 and the accompanying explanatory notes to the quarterly report.

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
FOR THE FORTH QUARTER ENDED 31 DECEMBER 2011**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER 31.12.2011 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 31.12.2010 RM'000	CURRENT YEAR TO DATE 31.12.2011 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 31.12.2010 RM'000
Revenue	13,139	15,653	61,944	71,704
Cost of sales	(15,286)	(15,168)	(55,504)	(59,834)
Gross profit/(loss)	(2,147)	485	6,440	11,870
Selling expenses	(886)	(1,101)	(4,068)	(4,471)
Administrative expenses	(1,148)	(1,776)	(4,298)	(5,006)
Amortisation of intangible asset	389	(1,748)	(3,085)	(10,039)
Other operating income	(469)	(500)	867	867
Loss from operations	(4,261)	(4,640)	(4,144)	(6,779)
Finance costs	(1,246)	(921)	(3,590)	(3,649)
Loss before taxation	(5,507)	(5,561)	(7,734)	(10,428)
Taxation	1,490	451	1,340	301
Net loss for the financial period, representing total comprehensive income for the financial period	<u>(4,017)</u>	<u>(5,110)</u>	<u>(6,394)</u>	<u>(10,127)</u>
Net loss for the financial period attributable to:				
Equity holders of the parent	<u>(4,017)</u>	<u>(5,110)</u>	<u>(6,394)</u>	<u>(10,127)</u>
Loss per share attributable to equity holder of the parent:				
Basic EPS (sen)	<u>(6.57)</u>	<u>(8.36)</u>	<u>(10.46)</u>	<u>(16.58)</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 2010 and the accompanying explanatory notes to the quarterly report.



UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE FORTH QUARTER ENDED 31 DECEMBER 2011

	Attributable To Equity Holders Of The Parent			Total Equity RM'000
	Share Capital RM'000	Share Premium RM'000	Retained Profits RM'000	
At 1 January 2010	61,100	7,761	19,569	88,430
Net loss for the financial period	-	-	(10,127)	(10,127)
At 31 December 2010	<u>61,100</u>	<u>7,761</u>	<u>9,442</u>	<u>78,303</u>
At 1 January 2011	61,100	7,761	9,442	78,303
Net loss for the financial period	-	-	(6,394)	(6,394)
At 30 December 2011	<u>61,100</u>	<u>7,761</u>	<u>3,048</u>	<u>71,909</u>

The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2010 and the accompanying explanatory notes to the quarterly report.



**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS
FOR THE FORTH QUARTER ENDED 31 DECEMBER 2011**

	(UNAUDITED)	
	Current Year To Date 31.12.2011 RM'000	Preceding Year Corresponding Period 31.12.2010 RM'000
CASH FLOW FROM OPERATING ACTIVITIES		
Loss before taxation	(7,734)	(10,428)
Adjustments:-		
Amortisation of intangible asset	3,085	10,039
Bad debts written off	-	651
Depreciation of property, plant and equipment	4,288	5,119
Gain on disposal of property, plant and equipment	(18)	(50)
Interest expense	3,590	3,649
Interest income	(117)	(91)
Inventories written off	4,562	3,045
Reversal of impairment on trade receivables	-	(2)
Reversal of impairment on other receivables	-	(6)
Unrealised gain/(loss) on derivative financial instrument	(4)	80
Operating profit before working capital changes	7,652	12,006
Changes in working capital:		
Inventories	2,198	(6,217)
Trade receivables	9,448	1,821
Other receivables	(1,618)	373
Deposit for supplies	-	(2,000)
Trade payables	(1,361)	(732)
Other payables	304	(1,324)
Amount owing to directors	(1,466)	1,628
Cash generated from operations	15,157	5,555
Interest received	117	91
Interest paid	(3,590)	(3,649)
Tax paid	(365)	(482)
Net cash from operating activities	11,319	1,515
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment	(12)	(769)
Proceeds from disposal of property, plant and equipment	18	50
Net cash from/(used in) investing activities	6	(719)
CASH FLOW FROM FINANCING ACTIVITIES		
Drawdown of term loans	-	9,000
Decreased in fixed deposit pledged with licensed banks	(98)	664
Repayments of hire purchase payables	(378)	(346)
Repayments of term loans	(10,950)	(11,403)
Net cash used in financing activities	(11,426)	(2,085)
Net decrease in cash & cash equivalents	(101)	(1,289)
Cash & cash equivalents at beginning of the financial period	162	1,451
Cash & cash equivalents at end of the financial period	61	162
Cash & Cash Equivalents at end of the period comprise the followings:		
Fixed deposits with licensed banks	3,291	3,193
Cash and bank balances	61	162
	3,352	3,355
Less: Fixed deposit pledged with licensed bank	(3,291)	(3,193)
	61	162

The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the audited financial statements of the Company for the financial year ended 31 December 2010 and the accompanying explanatory notes to the quarterly report.

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INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE FORTH QUARTER ENDED 31 DECEMBER 2011

NOTES TO THE INTERIM FINANCIAL REPORT

A1. Basis of the Preparation

The interim financial report is unaudited and has been prepared in compliance with the requirements of FRS 134: Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad.

The interim financial report should be read in conjunction with the audited financial statements of the Group for the year ended 31 December 2010. These explanatory notes attached to the interim financial statements provide an explanation of events and transactions that are significant to an understanding of the changes in the financial position and performance of the Group since the year ended 31 December 2010.

A2. Changes in Accounting Policies

The financial statements of the Group have been prepared on the historical cost convention except as disclosed in the notes to the financial statements and in compliance with Financial Reporting Standards and the Companies Act, 1965 in Malaysia.

During the financial period, the Group have adopted the following applicable new Financial Reporting Standards (“FRSs”), revised FRSs, Issues Committee (“IC”) Interpretations and amendments to FRSs, issued by the Malaysian Accounting Standards Board that are mandatory for the current financial period:-

FRS 1	First-time Adoption of Financial Reporting Standards
FRS 3	Business Combinations
FRS 127	Consolidated & Separate Financial Statements
Amendment to FRS 1	Limited Exemption from Comparative FRS 7 Disclosure for First-time Adopters
Amendments to FRS 2	Group Cash-settled Share-based Payment Transactions
Amendments to FRS 2	Share-based Payment-Vesting Conditions and Cancellations
Amendments to FRS 2	Share-based Payment
Amendments to FRS 5	Non-current Assets Held for Sale and Discontinued Operations
Amendments to FRS 7	Improving Disclosures about Financial Instruments
Amendments to FRS 117	Leases
Amendments to FRS 132	Financial Instruments: Presentation
Amendments to FRS 138	Intangible Assets
IC Interpretation 4	Determining whether an Arrangement contains a Lease
IC Interpretation 12	Service Concession Arrangements
IC Interpretation 16	Hedges of a Net Investment in a Foreign Operation
IC Interpretation 17	Distributions of Non-cash Assets to Owners
IC Interpretation 18	Transfers of Assets from Customers

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A2. Changes in accounting policies (cont'd)

Amendments to IC Interpretation 9 Reassessment of Embedded Derivatives

Amendments to FRSs contained in the documents entitled "Improvements to FRSs (2010)"

IC Interpretation 19 Extinguishing Financial Liabilities with Equity Instruments

Amendments to IC

Interpretation 14 Prepayment of a Minimum Funding Requirement

The initial applications of the above applicable new FRSs, revised FRSs, IC Interpretations, and amendments to FRSs is not expected to have any material impact on the financial statements of the Group, except as discussed below:-

(i) FRS 127: Consolidated and Separate Financial Statements

This Standard supersedes the existing FRS 127 and replaces the current term 'minority interest' with a new term 'non-controlling interest' which is defined as the equity in a subsidiary that is not attributable, directly or indirectly, to a parent. Accordingly, total comprehensive income shall be attributed to the owners of the parent and to the non-controlling interest, even if this results in the non-controlling interest having a deficit balance.

Changes in the Group's ownership interest in a subsidiary that do not result in a loss of control are accounted for as equity transactions. If the Group loses control of a subsidiary, any gains or losses are recognised in profit or loss and any investment retained in the former subsidiary shall be measured at its fair value at the date when control is lost.

The Group re-phrased its minority interest as non-controlling interest and remeasured the non-controlling interest prospectively in accordance with the transitional provisions of the revised FRS 127.

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A2. Changes in accounting policies (cont'd)

The Group have not adopted earlier the following new FRSs, revised FRSs, Issues Committee (“IC”) Interpretations and amendments to FRSs, which have been issued as at the date of authorisation of these financial statements and will be effective for the financial periods as stated below:-

		<u>Effective date for financial periods beginning on or after</u>
FRS 124	Related Party Disclosures	1 January 2012
Amendments to FRS 1	Severe Hyperinflation and Removal of Fixed Dates for First-time Adopters	1 January 2012
Amendments to FRS 7	Disclosures – Transfers of Financial Assets	1 January 2012
Amendments to FRS 112	Deferred Tax: Recovery of Underlying Assets	1 January 2012
IC Interpretation 15	Agreements for Construction of Real Estate	1 January 2012
Amendments to FRS 101	Presentation of Items of Other Comprehensive Income	1 July 2012
FRS 9	Financial Instruments	1 January 2013
FRS 10	Consolidated Financial Statements	1 January 2013
FRS 11	Joint Arrangements	1 January 2013
FRS 12	Disclosures of Interest in Other Entities	1 January 2013
FRS 13	Fair Value Measurement	1 January 2013
FRS 119	Employee Benefits	1 January 2013
FRS 127	Separate Financial Statements	1 January 2013
FRS 128	Investment in Associates and Joint Ventures	1 January 2013
IC Interpretation 20	Stripping Costs in the Production Phase of a Surface Mine	1 January 2013

On 19 November 2011, the Malaysian Accounting Standard Board (MASB) gives notices of issuance new MASB approved accounting standards, herein-refer as **Malaysian Financial Reporting Standards (MFRSs or framework MFRS)**. Entities Other Than Private Entities shall apply the MFRS framework for annual periods beginning on or after 1 January 2012, with the exception of entities subject to the application of MFRS 141 Agriculture and/or IC Interpretation 15 Agreements for the Construction of Real Estate. Early application of MFRS framework is permitted.

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A3. Auditors' Report on Preceding Annual Financial Statements

There was no audit qualification in the audited report of the Company and its subsidiary companies preceding annual financial statements for the financial year ended 31 December 2010.

A4. Seasonal or Cyclical Factors

The principal business operations of the Group are not materially affected by seasonal or cyclical factors during the financial period-to-date under review.

A5. Exceptional Items

There were no items affecting assets, liabilities, equity, net income or cash flows that were unusual because of their nature, size or incidence during the financial period ended 31 December 2011.

A6. Changes in Estimates

There were no material changes in estimates of the amounts reported during the current quarter and financial period-to-date under review.

A7. Changes in Debts and Equity Securities

There were no issuances, share cancellations, share buy-back, share held as treasury share, resale of treasury share and repayments of debts and equity securities.

A8. Dividends Paid

No dividend has been paid during the current quarter and financial period-to-date under review.

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A9. Segmental Information

(i) Segment analysis for the financial period-to-date ended 31 December 2011:-

	Investment Holding RM'000	Manufacturing In Wood Products RM'000	Barging Services RM'000	Sales of Logs RM'000	Adjustment and Elimination RM'000	Total RM'000
Revenue						
- External	-	61,944	-	-	-	61,944
- Inter-segmental sales	322	14,269	774	21,897	(37,262)	-
Total Revenue	322	76,213	774	21,897	(37,262)	61,944
Results						
Segment result	(73)	(425)	(63)	(615)	(3,085)	(4,261)
Interest income	-	98	-	19	-	117
Interest expenses	-	(3,590)	-	-	-	(3,590)
(Loss)/Profit from before taxation	(73)	(3,917)	(63)	(596)	(3,085)	(7,734)
Taxation	-	1,277	16	47	-	1,340
Net (loss)/profit for the financial period	(73)	(2,640)	(47)	(549)	(3,085)	(6,394)
Additional to non-current assets						
Segment assets	20	87,983	81	9,932	16,417	114,433
Non-Cash Expenses/(Income)						
Amortisation of intangible asset	-	-	-	-	3,085	3,085
Depreciation of property, plant and equipment	-	4,266	6	16	-	4,288
Gain on disposal of property, plant and equipment	-	(18)	-	-	-	(18)
Inventories written off	-	4,562	-	-	-	4,562
Unrealised gain on derivative financial instrument	-	(4)	-	-	-	(4)

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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS
FOR THE FORTH QUARTER ENDED 31 DECEMBER 2011****A9. Segmental Information (Cont'd)**

(ii) Segment analysis for the preceding year corresponding period ended 31 December 2010:-

	Investment Holding RM'000	Manufacturing In Wood Products RM'000	Barging Services RM'000	Sales of Logs RM'000	Adjustment and Elimination RM'000	Total RM'000
Revenue						
- External	-	70,156	-	1,548	-	71,704
- Inter-segmental sales	380	14,849	970	30,709	(46,908)	-
Total Revenue	380	85,005	970	32,257	(46,908)	71,704
Results						
Segment result	(71)	(16,427)	27	(460)	10,061	(6,870)
Interest income	-	91	-	-	-	91
Interest expenses	-	(3,649)	-	-	-	(3,649)
(Loss)/Profit from before taxation	(71)	(19,985)	27	(460)	10,061	(10,428)
Taxation	-	372	(21)	(50)	-	301
Net (loss)/profit for the financial period	(71)	(19,613)	6	(510)	10,061	(10,127)
Additional to non-current assets	-	1,406	1	2	-	1,409
Segment assets	21	107,117	234	9,590	19,501	136,463

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(ii) Segment analysis for the preceding year corresponding period ended 31 December 2010 (cont'd):-

	Investment Holding RM'000	Manufacturing In Wood Products RM'000	Barging Services RM'000	Sales of Logs RM'000	Adjustment and Elimination RM'000	Total RM'000
Non-Cash Expenses/(Income)						
Amortisation of intangible asset	-	-	-	-	10,039	10,039
Bad debts written off	-	643	8	-	-	651
Depreciation of property, plant and equipment	-	5,097	6	16	-	5,119
Gain on disposal of property, plant and equipment	-	(50)	-	-	-	(50)
Impairment loss on investment in subsidiary company	20,100	-	-	-	(20,100)	-
Inventories written off	-	3,045	-	-	-	3,045
Reversal of impairment on trade receivables	-	-	(2)	-	-	(2)
Reversal of impairment on other receivables	-	-	(6)	-	-	(6)
Unrealised loss on derivative financial instrument	-	80	-	-	-	80

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A10. Revaluation of Property, Plant and Equipment

No valuations of property, plant and equipment were carried out during the current quarter and financial period -to-date under review.

A11. Significant Events

There were no material events subsequent to the end of the current quarter under review.

A12. Subsequent Events

There were no material events subsequent to the end of the current quarter under review.

A13. Changes in the Composition of the Group

There were no changes in the composition of the Group during the quarter under review.

A14. Changes in Contingent Liabilities and Assets

Except as disclosed below, there were no material contingent liabilities or assets during the current quarter under review.

	Current Quarter 31.12.2011 RM'000	Period To Date 31.12.2011 RM'000
Banker guarantees given in favour of third parties		
- Limit of guarantee	<u>73</u>	<u>73</u>
- Amount utilised	<u>10</u>	<u>10</u>

A15. Capital Commitments

There were no capital commitments during the current quarter under review.

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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS
FOR THE FORTH QUARTER ENDED 31 DECEMBER 2011**

A16. Significant Related Party Transactions

The significant related party transactions as at period -to- date were summarised as below:-

	Current Quarter 31.12.2011 RM'000	Period To Date 31.12.2011 RM'000
Office rental paid/payable to:- Golden Bond Sdn Bhd	<u>15</u>	<u>60</u>

Golden Bond Sdn Bhd is company in which the Directors of the Company have financial interests. These transactions have been entered into in the normal course of business and have been established on commercial terms.

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ADDITIONAL INFORMATION REQUIRED BY THE LISTING REQUIREMENTS

B1. Review of Performance

The comparison of the quarterly results is tabulated below:

	Current quarter ended 31 December 2011 (RM'000)	Preceding quarter ended 31 December 2010 (RM'000)	Difference (%)
Revenue	13,139	15,653	(16.06)
Loss before tax	(5,507)	(5,561)	0.97

The major revenue of the Group is contributed by Aturmaju (Sabah) Holding Sdn. Bhd. which is the principal subsidiary of the Company and is principally involved in the operation of an integrated wood processing complex producing veneer, plywood and sawn timber.

For the current quarter period, the Group's revenue decreased by 16.06% to RM13.14 million mainly due to lower demand in the market. The Group continues to achieve loss before taxation result mainly due to the amortisation of intangible asset in the quarter under review.

Further analysis of the divisional performances is given below:

Operating Segment	Commentary
Investment holding	Revenue decreased by RM58,000 for current financial year as compared to the previous year. It was mainly due to management fee charged to subsidiary companies had decreased in line with the decreased revenue in subsidiary companies.
Manufacturing in wood products	Revenue decreased by RM8,792,000 for the current financial year as compared to the previous year. It was mainly due lower demand in the market.
Barging services	Revenue decreased by RM196,000 for current financial year as compared to the previous year. It was mainly due to demand for barging service depending on the manufacturing in wood products segment.
Sales of logs	Revenue decreased by RM10,360,000 for current financial year as compared to the previous year. It was mainly due to demand for logs depending on the manufacturing in wood products segment.

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B2. Variation of Results Compared to Preceding Quarter

Loss before taxation for the quarter under review achieving better result as compared to the immediate preceding quarter is due to better gross profit margin achieved in the quarter under review.

B3. Prospect for Current Financial Year

Barring any unforeseen circumstances, the Directors anticipate that the timber business will continue to contribute favourably to the results of the Group in this financial year due to the wide varieties and high quality timber based products produced by the Group.

B4. Profit Forecast and Profit Guarantee

The Group did not announce and profit forecast nor profit guarantee for the current financial period.

B5. Taxation

Taxation comprises the following:-

	Current Quarter 31.12.2011 RM'000	Period To Date 31.12.2011 RM'000
Current taxation	89	(61)
Deferred taxation	1,401	1,401
	<u>1,490</u>	<u>1,340</u>

Taxation is computed after taking into consideration the capital allowances available to set-off against taxable profit and the tax-exempt income on certain products where pioneer status had been granted. Hence, the effective tax rate of the current quarter was lower than the statutory tax rate.

B6. Unquoted Investments and Properties

There was no sale of unquoted investments and / or properties for the current quarter and financial period -to- date under review.

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B7. Quoted Securities

There was no purchase or disposal of quoted securities for the current quarter and financial period -to- date under review.

B8. Corporate Proposals

There were no corporate proposals as at the date of this announcement.

B9. Group Borrowings and Debts Securities

(a) Long Term Borrowing (Secured)

	As at 31.12.2011 RM'000	As at 31.12.2010 RM'000
Term loans	15,543	27,575
Hire purchase payables	129	476
	<u>15,672</u>	<u>28,051</u>

(b) Short Term Borrowing (Secured)

	As at 31.12.2011 RM'000	As at 31.12.2010 RM'000
Term loans	14,023	12,941
Hire purchase payables	349	380
	<u>14,372</u>	<u>13,321</u>

All the above borrowings are denominated in Ringgit Malaysia.

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B10. Retained Profits

	(Unaudited) As at 31.12.2011 RM'000	(Audited) As at 31.12.2010 RM'000
Total retained profits of the Group		
- Realised	9,889	45,263
- Unrealised	(3,756)	(5,241)
	<hr/> 6,133	<hr/> 40,022
Less: Consolidated adjustments	(3,085)	(30,580)
Total retained profits as per Statements of Financial Position	<hr/> 3,048	<hr/> 9,442

B11. Off Balance Sheet Financial Instruments

The Group does not have any off balance sheet financial instruments as at the date of this report.

B12. Material Litigations

The Group does not engaged in any material litigation either as plaintiff or defendant and the Directors do not have any knowledge of any proceedings pending or threatened against the Group which might materially and adversely affect the financial position or business of the Group.

B13. Dividend

No dividend has been recommended by the Board of Directors for the current quarter under review.

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**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS
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B14. Earnings Per Share

The basic earning per share amounts are calculated by dividing the loss for the period attributable to the ordinary equity holders of the parent by the weighted average number of ordinary share in issue during the financial period.

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Year Quarter 31.12.2011 RM'000	Preceding year Corresponding Quarter 31.12.2010 RM'000	Current Year Quarter 31.12.2011 RM'000	Preceding year Corresponding Quarter 31.12.2010 RM'000
Net loss attributable to equity holder of the parent	<u>(4,017)</u>	<u>(5,110)</u>	<u>(6,394)</u>	<u>(10,127)</u>
Weighted average number of ordinary shares in issue	<u>61,100</u>	<u>61,100</u>	<u>61,100</u>	<u>61,100</u>
Basic earnings per share (sen)	<u>(6.57)</u>	<u>(8.36)</u>	<u>(10.46)</u>	<u>(16.58)</u>

By Order of the Board,

Datuk Yeo Wang Seng
Managing Director
29 February 2012