

RESINTECH BERHAD (341662-X)
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
For The Period Ended 30 Nov 2010

(The figures have not been audited)

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		Current Year	Preceding Year	Current Year	Preceding Year
		Corresponding Quarter	Corresponding Quarter	To Date	Corresponding Period
		30 Nov 2010	30 Nov 2009	30 Nov 2010	30 Nov 2009
		RM'000	RM'000	RM'000	RM'000
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
Revenue		24,926	15,226	71,126	62,425
Cost of sales		(20,467)	(9,949)	(56,764)	(49,194)
Gross profit		4,459	5,277	14,362	13,231
Other operating income		122	140	512	675
Selling and distribution expenses		(852)	(357)	(2,011)	(1,715)
Administrative expenses		(1,524)	(1,514)	(4,730)	(4,302)
Other operating expenses		(421)	(739)	(2,026)	(1,027)
Finance costs		(534)	(505)	(1,730)	(1,676)
Share of profit of associate		130	-	134	-
Profit before taxation		1,380	2,302	4,511	5,186
Income tax (expense) / credit	B5	431	(269)	(84)	(764)
Profit after taxation		1,811	2,033	4,427	4,422
Other comprehensive income		17	-	26	-
Total comprehensive income		1,828	2,033	4,453	4,422
PROFIT ATTRIBUTABLE TO:					
Equity holders of the parent		1,815	2,036	4,473	4,443
Minority interests		(4)	(3)	(46)	(21)
		1,811	2,033	4,427	4,422
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:					
Equity holders of the parent		1,832	2,036	4,499	4,443
Minority interests		(4)	(3)	(46)	(21)
		1,828	2,033	4,453	4,422
Earnings per share (sen):					
Basic	B13	1.85	2.08	4.56	4.53
Diluted		N/A	N/A	N/A	N/A

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For The Period Ended 30 Nov 2010

(The figures have not been audited)

Note:

This is prepared based on consolidated results of the Group for the financial period ended 30 November 2010 and is to be read in conjunction with the Notes to the Interim Financial Report and the audited consolidated results of the Group for the financial year ended 28 February 2010.