

**VASTALUX ENERGY BERHAD** (Company No : 789373-V)  
(Incorporated in Malaysia with limited liability under the Companies Act, 1965)

**Condensed Consolidated Statement of Comprehensive Income**  
**For the second quarter ended 30 June 2012 (Unaudited)**

	<b>Current Year Second Quarter Ended 30.6.2012</b>	Previous Year First Quarter Ended 30.6.2011	<b>Current Year To Date 30.6.2012</b>	Previous Year To Date 30.6.2011
	RM	RM	RM	RM
Revenue	154,799	235,175	309,598	309,598
Cost of sales	(76,350)	(126,101)	(151,703)	(126,101)
Gross profit	<u>78,449</u>	<u>109,074</u>	<u>157,895</u>	<u>183,497</u>
Administration expenses	(164,135)	(220,045)	(333,622)	(491,639)
Loss before taxation	<u>(85,686)</u>	<u>(110,971)</u>	<u>(175,727)</u>	<u>(308,142)</u>
Taxation	21,422	27,743	43,932	77,036
Net loss for the period	<u><u>(64,265)</u></u>	<u><u>(83,228)</u></u>	<u><u>(131,795)</u></u>	<u><u>(231,106)</u></u>
Attributable to:				
Owners of the parent	(64,265)	(83,228)	(131,795)	(231,106)
Minority interest	-	-	-	-
Net loss for the period	<u><u>(64,265)</u></u>	<u><u>(83,228)</u></u>	<u><u>(131,795)</u></u>	<u><u>(231,106)</u></u>
Loss per share:				
- Basic (sen)	(0.03)	(0.04)	(0.06)	(0.11)
- Diluted (sen)	-	-	-	-

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**Condensed Consolidated Statement of Financial Position**  
**As at 30 June 2012 (Unaudited)**

	<b>(Unaudited)</b> <b>30.6.2012</b> <b>RM</b>	<b>(Audited)</b> <b>31.12.2011</b> <b>RM</b>
<b>ASSETS</b>		
<b>Non-current asset</b>		
Deferred tax assets	1,544,516	1,500,584
<b>Current assets</b>		
Other receivables, deposits and prepayments	193,522	216,752
Tax recoverable	2,060,947	2,060,947
Cash and bank balances	16,435	52,668
	<u>2,270,904</u>	<u>2,330,367</u>
<b>TOTAL ASSETS</b>	<u><b>3,815,419</b></u>	<u><b>3,830,951</b></u>
<b>EQUITY AND LIABILITY</b>		
<b>EQUITY</b>		
Share capital	51,560,000	51,560,000
Capital reserves	26,056,536	26,056,536
Accumulated losses	(79,964,836)	(79,833,041)
<b>TOTAL EQUITY</b>	<u><b>(2,348,300)</b></u>	<u><b>(2,216,505)</b></u>
<b>LIABILITY</b>		
<b>Current liabilities</b>		
Other payables and accruals	6,150,897	6,034,634
Provision for taxation	12,822	12,822
	<u>6,163,719</u>	<u>6,047,456</u>
<b>TOTAL EQUITY AND LIABILITY</b>	<u><b>3,815,419</b></u>	<u><b>3,830,951</b></u>
<b>Net assets per share attributable to ordinary equity holders of the Company (RM)</b>	<b>(0.01)</b>	<b>(0.01)</b>

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**Condensed Consolidated Statement of Changes in Equity**  
**For the second quarter ended 30 June 2012 (Unaudited)**

	Non Distributable:-		Distributable:-	Total	Equity Related to Disposal Group Classified as Held for Sale	Total Equity
	Share Capital	Capital Reserves	Accumulated Losses			
	RM	RM	RM			
<b>6 months ended 30 June 2011</b>						
Balance at 1.1.2011	51,560,000	26,056,536	(64,815)	77,551,721	(28,525,545)	49,026,176
Net loss for the period	-	-	(231,106)	(231,106)	-	(231,106)
<b>Balance at 30.6.2011</b>	<b>51,560,000</b>	<b>26,056,536</b>	<b>(295,921)</b>	<b>77,320,615</b>	<b>(28,525,545)</b>	<b>48,795,070</b>
<b>6 months ended 30 June 2012</b>						
Balance at 1.1.2012	51,560,000	26,056,536	(79,833,041)	(2,216,505)	-	(2,216,505)
Net loss for the period	-	-	(131,795)	(131,795)	-	(131,795)
<b>Balance at 30.6.2012</b>	<b>51,560,000</b>	<b>26,056,536</b>	<b>(79,964,836)</b>	<b>(2,348,300)</b>	<b>-</b>	<b>(2,348,300)</b>

**VASTALUX ENERGY BERHAD (Company No : 789373-V)**

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**Condensed Consolidated Statements of Cash Flow  
For the second quarter ended 30 June 2012 (Unaudited)**

	<b>(Unaudited) Current Year To Date Ended 30.6.2012 RM</b>	<b>(Audited) Previous Year To Date Ended 31.12.2011 RM</b>
<b>Loss before taxation</b>	(175,727)	(81,087,928)
<b><u>Adjustments for :</u></b>		
<b>Non-cash items</b>	-	75,656,783
<b>Operating loss before working capital changes</b>	<u>(175,727)</u>	<u>(5,431,145)</u>
<b>Changes in working capital</b>	139,494	4,746,938
<b>Net cash flows (for) / from operating activities</b>	<u>(36,233)</u>	<u>(684,207)</u>
Interest paid	-	-
Interest received	-	-
<b>Net cash flows (for) / from operating activities</b>	<u>(36,233)</u>	<u>(684,207)</u>
<b>Investing activities</b>		
Net cash inflow from disposal of subsidiaries	-	7,521,258
<b>Net change in cash and bank balance</b>	(36,233)	6,837,051
<b>Cash and bank balance at beginning of the period</b>	<u>52,668</u>	<u>(6,784,383)</u>
<b>Cash and bank balance at end of the period</b>	<u><u>16,435</u></u>	<u><u>52,668</u></u>