

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 third quarter ended 30 September 2012 (Unaudited)

	Current Year Third Quarter Ended 30.9.2012	Previous Year First Quarter Ended 30.9.2011	Current Year To Date 30.9.2012	Previous Year To Date 30.9.2011
	RM	RM	RM	RM
Revenue	154,799	154,798	464,397	464,397
Cost of sales	(81,414)	(74,423)	(233,117)	(200,523)
Gross profit	<u>73,385</u>	<u>80,375</u>	<u>231,280</u>	<u>263,874</u>
Administration expenses	(72,716)	(150,290)	(286,508)	(645,929)
Finance cost	-	-	-	-
Profit / (Loss) before taxation	<u>669</u>	<u>(69,915)</u>	<u>(55,228)</u>	<u>(382,055)</u>
Taxation	(167)	17,479	13,807	95,514
Net profit / (Loss) for the period	<u><u>502</u></u>	<u><u>(52,436)</u></u>	<u><u>(41,421)</u></u>	<u><u>(286,541)</u></u>
Attributable to:				
Owners of the parent	502	(52,436)	(41,421)	(286,541)
Minority interest	-	-	-	-
Net profit / (Loss) for the period	<u><u>502</u></u>	<u><u>(52,436)</u></u>	<u><u>(41,421)</u></u>	<u><u>(286,541)</u></u>
Profit / (Loss) per share:				
- Basic (sen)	0.00	(0.03)	(0.02)	(0.14)
- Diluted (sen)	-	-	-	-

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**Condensed Consolidated Statement of Financial Position
For the third quarter ended 30 September 2012 (Unaudited)**

	(Unaudited) 30.9.2012 RM	(Audited) 31.12.2011 RM
ASSETS		
Non-current asset		
Deferred tax assets	1,514,391	1,500,584
Current assets		
Other receivables, deposits and prepayments	130,951	216,752
Tax recoverable	2,060,947	2,060,947
Cash and bank balances	62,085	52,668
	<u>2,253,983</u>	<u>2,330,367</u>
TOTAL ASSETS	<u>3,768,374</u>	<u>3,830,951</u>
EQUITY AND LIABILITY		
EQUITY		
Share capital	51,560,000	51,560,000
Capital reserves	26,056,536	26,056,536
Accumulated losses	(79,874,462)	(79,833,041)
TOTAL EQUITY	<u>(2,257,926)</u>	<u>(2,216,505)</u>
LIABILITY		
Current liabilities		
Other payables and accruals	6,013,477	6,034,634
Provision for taxation	12,822	12,822
	<u>6,026,299</u>	<u>6,047,456</u>
TOTAL EQUITY AND LIABILITY	<u>3,768,373</u>	<u>3,830,951</u>
Net assets per share attributable to ordinary equity holders of the Company (RM)	(0.01)	(0.01)

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Condensed Consolidated Statement of Changes in Equity
For the third quarter ended 30 September 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			
9 months ended 30 September 2011						
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	-	-	(286,541)	(286,541)	-	(286,541)
Balance at 30.9.2011	51,560,000	26,056,536	(351,356)	77,265,180	(28,525,545)	48,739,635
9 months ended 30 September 2012						
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	-	-	(41,421)	(41,421)	-	(41,421)
Balance at 30.9.2012	51,560,000	26,056,536	(79,874,462)	(2,257,926)	-	(2,257,926)

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

	(Unaudited) Current Year To Date Ended 30.9.2012 RM	(Audited) Previous Year To Date Ended 31.12.2011 RM
Loss before taxation	(55,228)	(81,087,928)
<u>Adjustments for :</u>		
Non-cash items	-	75,656,783
Operating loss before working capital changes	(55,228)	(5,431,145)
Changes in working capital	64,644	4,746,938
Net cash flows from / (for) operating activities	9,416	(684,207)
Interest paid	-	-
Interest received	-	-
Net cash flows (for) / from operating activities	-	-
Investing activities		
Net cash inflow from disposal of subsidiaries	-	7,521,258
Net change in cash and bank balance	9,416	6,837,051
Cash and bank balance at beginning of the period	52,668	(6,784,383)
Cash and bank balance at end of the period	62,084	52,668