

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 fourth quarter ended 31 December 2012 (Unaudited)

	Current Year Fourth Quarter Ended 31.12.12	Previous Year Fourth Quarter Ended 31.12.2011	Current Year To Date 31.12.12	Previous Year To Date 31.12.2011
	RM	RM	RM	RM
Revenue	154,799	154,808	619,196	619,204
Cost of sales	(75,168)	(99,230)	(308,285)	(299,754)
Gross profit	79,631	55,578	310,910	319,450
Administration expenses	(19,691)	(270,622)	(306,199)	(987,504)
Other operating expenses	-	(80,419,874)	-	(80,419,874)
Finance cost	-	-	-	-
Profit / (Loss) before taxation	59,939	(80,634,918)	4,712	(81,087,928)
Taxation	(14,985)	1,312,329	(9,004)	1,319,702
Net profit / (Loss) for the period	44,955	(79,322,589)	(4,292)	(79,768,226)
Attributable to:				
Owners of the parent	44,955	(79,322,589)	(4,292)	(79,768,226)
Minority interest	-	-	-	-
Net profit / (Loss) for the period	44,955	(79,322,589)	(4,292)	(79,768,226)
Profit / (Loss) per share:				
- Basic (sen)	0.02	(38.46)	(0.00)	(38.68)
- Diluted (sen)	-	-	-	-

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Condensed Consolidated Statement of Financial Position
For the fourth quarter ended 31 December 2012 (Unaudited)

	(Unaudited) 31.12.12 RM	(Audited) 31.12.2011 RM
ASSETS		
Non-current asset		
Deferred tax assets	1,491,580	1,500,584
Current assets		
Other receivables, deposits and prepayments	184,150	216,752
Tax recoverable	2,060,947	2,060,947
Cash and bank balances	51,544	52,668
	<u>2,296,641</u>	<u>2,330,367</u>
TOTAL ASSETS	<u>3,788,221</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	(79,837,333)	(79,833,041)
TOTAL EQUITY	<u>(2,220,797)</u>	<u>(2,216,505)</u>
LIABILITY		
Current liabilities		
Other payables and accruals	5,996,196	6,034,634
Provision for taxation	12,822	12,822
	<u>6,009,018</u>	<u>6,047,456</u>
TOTAL EQUITY AND LIABILITY	<u>3,788,221</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 fourth quarter ended 31 December 2012 (Unaudited)

	Non Distributable:-		Distributable:-		Total Equity RM
	Share Capital RM	Capital Reserves RM	Accumulated Losses RM	Total RM	
	12 months ended 31 December 2011				
Balance at 1.1.2011	51,560,000	26,056,536	(64,815)	77,551,721	77,551,721
Net loss for the period	-	-	(79,768,226)	(79,768,226)	(79,768,226)
Balance at 31.12.2011	51,560,000	26,056,536	(79,833,041)	(2,216,505)	(2,216,505)
12 months ended 31 December 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	-	-	(4,292)	(4,292)	(4,292)
Balance at 31.12.2012	51,560,000	26,056,536	(79,837,333)	(2,220,797)	(2,220,797)

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Condensed Consolidated Statements of Cash Flow
For the fourth quarter ended 31 December 2012 (Unaudited)

	(Unaudited) Current Year To Date Ended 31.12.12 RM	(Audited) Previous Year To Date Ended 31.12.2011 RM
Profit / (Loss) before taxation	4,712	(81,087,928)
<u>Adjustments for :</u>		
Non-cash items	-	75,656,783
Operating loss before working capital changes	<u>4,712</u>	<u>(5,431,145)</u>
Changes in working capital	(5,836)	4,746,938
Net cash flows from / (for) operating activities	<u>(1,124)</u>	<u>(684,207)</u>
Interest paid	-	-
Interest received	-	-
Net cash flows (for) / from operating activities	<u>-</u>	<u>-</u>
Investing activities		
Net cash inflow from disposal of subsidiaries	-	7,521,258
Net change in cash and bank balance	(1,124)	6,837,051
Cash and bank balance at beginning of the period	<u>52,668</u>	<u>(6,784,383)</u>
Cash and bank balance at end of the period	<u><u>51,544</u></u>	<u><u>52,668</u></u>