#### 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 first quarter ended 31 March 2013 (Unaudited)

	Current Year First Quarter Ended	Previous Year First Quarter Ended 31.3.2012	Current Year To Date 31.3.2012	Previous Year To Date 31.3.2012
	31.3.2013			
	RM	RM	RM	RM
Revenue	154,799	154,799	154,799	154,799
Cost of sales	(75,194)	(75,353)	(75,194)	(75,353)
Gross profit	79,605	79,446	79,605	79,446
Administration expenses	(58,342)	(169,487)	(58,342)	(169,487)
Finance cost	-	-	-	-
Profit / (Loss) before taxation	21,263	(90,041)	21,263	(90,041)
Taxation	(5,316)	22,510	(5,316)	22,510
Net profit / (loss) for the period	15,947	(67,531)	15,947	(67,531)
Attributable to:				
Owners of the parent	15,947	(67,531)	15,947	(67,531)
Minority interest	-	-	-	-
Net profit / (loss) for the period	15,947	(67,531)	15,947	(67,531)
Profit / (Loss) per share:				
- Basic (sen)	0.01	(0.03)	0.01	(0.03)
- Diluted (sen)	-	-	-	-

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

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## **Condensed Consolidated Statement of Financial Position**

For the first quarter ended 31 March 2013 (Unaudited)

	(Unaudited) 31.3.2013 RM	(Audited) 31.12.2012 <b>RM</b>
ASSETS		
Non-current asset		
Deferred tax assets	1,486,264	1,491,580
Current assets		
Other receivables, deposits and prepayments	235,750	184,150
Tax recoverable	2,060,947	2,060,947
Cash and bank balances	17,624	51,544
	2,314,321	2,296,641
TOTAL ASSETS	3,800,585	3,788,221
EQUITY AND LIABILITY		
EQUITY	<b>-1 -</b> 60 000	<b>7.1. 7.</b> (0.000
Share capital	51,560,000	51,560,000
Capital reserves	26,056,536	26,056,536
Accumulated losses	(79,821,386)	(79,837,333)
TOTAL EQUITY	(2,204,850)	(2,220,797)
LIABILITY		
Current liabilities		
Other payables and accruals	5,992,613	5,996,196
Provision for taxation	12,822	12,822
	6,005,435	6,009,018
TOTAL EQUITY AND LIABILITY	3,800,585	3,788,221
Net assets per share attributable to ordinary equity holders of the Company (RM)	(0.01)	(0.01)

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

(Incorporated in Malaysia with limited liability under the Companies Act, 1965)

### Condensed Consolidated Statement of Changes in Equity For the first quarter ended 31 March 2013 (Unaudited)

	Non Distributable:-		Distributable:-	
	Share Capital	Capital Reserves	Accumulated Losses	Total Equity
	RM	RM	RM	RM
3 month ended 31 March 2013				
Balance at 1.1.2013	51,560,000	26,056,536	(79,837,333)	(2,220,797)
Net profit for the period	-	-	15,947	15,947
Balance at 31.3.2013	51,560,000	26,056,536	(79,821,386)	(2,204,850)
3 month ended 31 March 2012				
Balance at 1.1.2012	51,560,000	26,056,536	(79,833,041)	(2,216,505)
Net loss for the period	-	-	(67,531)	(67,531)
Balance at 31.3.2012	51,560,000	26,056,536	(79,900,572)	(2,284,036)

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

(Incorporated in Malaysia with limited liability under the Companies Act, 1965)

#### Condensed Consolidated Statements of Cash Flow For the first quarter ended 31 March 2013 (Unaudited)

	(Unaudited)	(Audited)
	<b>Current Year</b>	Previous Year
	To Date Ended	To Date Ended
	31.3.2013	31.12.2012
	RM	RM
Profit / (Loss) before taxation	21,263	4,712
Adjustments for:		
Non-cash items		
Operating loss before working capital changes	21,263	4,712
Changes in working capital	(55,183)	(5,836)
Net cash flows for operating activities	(33,920)	(1,124)
Interest paid	-	-
Interest received	-	-
Net cash flows for operating activities	(33,920)	(1,124)
Net change in cash and bank balance	(33,920)	(1,124)
Cash and bank balance at beginning of the period	51,544	52,668
Cash and bank balance at end of the period	17,624	51,544