

AWC FACILITY SOLUTIONS BERHAD

(Company No. 550098-A)

(Incorporated in Malaysia)

**UNAUDITED INTERIM FINANCIAL REPORT
FOR THE FIRST QUARTER ENDED 30 SEPTEMBER 2006****CONDENSED CONSOLIDATED INCOME STATEMENTS**

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
		30/9/06	30/9/05	30/9/06	30/9/05
		RM'000	RM'000	RM'000	RM'000
Revenue	16	19,470	21,555	19,470	21,555
Cost of sales		(14,098)	(15,095)	(14,098)	(15,095)
Gross profit		5,372	6,460	5,372	6,460
Other operating income		321	333	321	333
Other operating expenses		(3,767)	(4,221)	(3,767)	(4,221)
Profit from operations		1,926	2,572	1,926	2,572
Finance costs		(141)	(197)	(141)	(197)
Profit before taxation	16	1,785	2,375	1,785	2,375
Taxation	19	(508)	(599)	(508)	(599)
Net profit for the period		1,277	1,776	1,277	1,776
Attributable to:					
Equity holders of the parent		1,336	1,655	1,336	1,655
Minority interests		(59)	121	(59)	121
		1,277	1,776	1,277	1,776
Earnings per share attributable to equity holders of the parent:					
Basic earnings per ordinary share of RM0.50 each (sen)	24	0.58	0.73	0.58	0.73
Diluted earnings per ordinary share of RM0.50 each (sen)	24	0.58	0.73	0.58	0.73

The Condensed Consolidated Income Statements should be read in conjunction with the Audited Financial Statements for the financial year ended 30 June 2006.

The accompanying notes are an integral part of this statement.