

MILUX CORPORATION BERHAD (313619-W)
UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 28 FEBRUARY 2011
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 28 Feb 2011 RM'000	Preceding Year Corresponding Quarter 28 Feb 2010 RM'000	Current Year- To-Date 28 Feb 2011 RM'000	Preceding Year Corresponding Period 28 Feb 2010 RM'000
Revenue	18,552	21,369	39,865	42,090
Cost Of Sales	(14,875)	(16,795)	(31,808)	(31,666)
Gross Profit	3,677	4,574	8,057	10,424
Administration and general expenses	(3,616)	(3,134)	(6,839)	(6,404)
Selling and distribution Expenses	(873)	(976)	(1,736)	(2,093)
Other Operating Income	323	357	634	810
Profit / (Loss) from operations	(489)	821	116	2,737
Finance costs	(583)	(395)	(1,172)	(818)
Profit / (Loss) before taxation	(1,072)	426	(1,056)	1,919
Taxation	(283)	(353)	(475)	(705)
Profit / (Loss) for the period	(1,355)	73	(1,531)	1,214
Other comprehensive income	(4)	9	(4)	9
Total comprehensive income for the period	(1,359)	82	(1,535)	1,223
Profit attributable to:				
Owners of the parent	(1,355)	16	(1,531)	1,157
Non-controlling Interests	-	57	-	57
	(1,355)	73	(1,531)	1,214
Total comprehensive income attributable to:				
Owners of the parent	(1,359)	25	(1,359)	1,166
Non-controlling Interests	-	57	-	57
	(1,359)	82	(1,359)	1,223
Earnings / (Loss) per share attributable to owners of the parent				
- Basic (sen)	(2.91)	0.03	(3.28)	2.48
- Diluted (sen)	(2.91)	0.03	(3.28)	2.48

The unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 31 August 2010.