

MILUX CORPORATION BERHAD (313619-W)
UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 31 MAY 2011
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 31 May 2011 RM'000	Preceding Year Corresponding Quarter 31 May 2010 RM'000	Current Year- To-Date 31 May 2011 RM'000	Preceding Year Corresponding Period 31 May 2010 RM'000
Revenue	20,913	22,069	60,778	64,159
Cost Of Sales	(16,178)	(17,123)	(47,986)	(48,789)
Gross Profit	4,735	4,946	12,792	15,370
Administration and general expenses	(3,573)	(4,166)	(10,412)	(10,570)
Selling and distribution Expenses	(1,554)	(801)	(3,290)	(2,894)
Other Operating Income	578	28	1,212	838
Profit / (Loss) from operations	186	7	302	2,744
Finance costs	(532)	(537)	(1,704)	(1,355)
Profit / (Loss) before taxation	(346)	(530)	(1,402)	1,389
Taxation	(175)	(157)	(650)	(862)
Profit / (Loss) for the period	(521)	(687)	(2,052)	527
Other comprehensive income	(28)	-	(32)	9
Total comprehensive income for the period	(549)	(687)	(2,084)	536
Profit attributable to:				
Owners of the parent	(521)	(687)	(2,052)	470
Non-controlling Interests	-	-	-	57
	(521)	(687)	(2,052)	527
Total comprehensive income attributable to:				
Owners of the parent	(549)	(687)	(2,084)	479
Non-controlling Interests	-	-	-	57
	(549)	(687)	(2,084)	536
Earnings / (Loss) per share attributable to owners of the parent				
- Basic (sen)	(1.12)	(1.47)	(4.40)	1.01
- Diluted (sen)	(1.12)	(1.47)	(4.40)	1.01

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.