

MALAYSIA PACKAGING INDUSTRY BERHAD (22265-U) Quarterly Report for the 4th quarter ended 31 December 2003

CONDENSED INCOME STATEMENTS (The figures have not been audited)

	INDIVIDUAL PERIOD			CUMULATIVE PERIOD			
	Current		Preceding Year		Current		Preceding Year
	Year		Corresponding		Year		Corresponding
	Quarter		Quarter		Todate		Period
	31/12/2003		31/12/2002		31/12/2003		31/12/2002
	RM'000		RM'000		RM'000		RM'000
Revenue	13,237		14,158		58,142		59,997
Other operating income	41		2		41		100
Operating expenses	(14,101)		(13,604)		(59,352)		(56,497)
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(Loss)/profit from operations	(823)		556		(1,169)		3,600
Non-operating expenses	(77)		(198)		(308)		(298)
Finance cost, net	(29)		(26)		(207)		(108)
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(Loss)/profit before taxation	(929)		332		(1,684)		3,194
Reversal/(provision) for tax expense	1,461		167		1,861		(1,009)
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Net profit for the period	532		499		177		2,185
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Earnings per share (sen):							
- Basic	1.27		2.37		0.42		10.39
- Diluted		=	-	:			-
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