

MALAYSIA PACKAGING INDUSTRY BERHAD (22265-U) Quarterly Report for the 4th quarter ended 31 December 2004

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
	31/12/2004		31/12/2003		31/12/2004		31/12/2003
	RM'000		RM'000		RM'000		RM'000
Revenue	16,710		13,237		65,459		58,143
Other operating income	470		41		1,578		41
Operating expenses	(18,817)		(14,376)		(69,082)		(60,296)
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Loss from operations	(1,637)		(1,098)		(2,045)		(2,112)
Non-operating expenses	-		(77)		-		(308)
Finance cost, net	(36)		(29)		(127)		(207)
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Loss before taxation	(1,673)		(1,204)		(2,172)		(2,627)
Reversal of tax provision	182		1,461		2		1,861
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Net (loss)/profit for the period	(1,491)		257		(2,170)		(766)
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(Loss)/profit per share (sen):							
- Basic	(3.55)		0.61		(5.16)		(1.82)
- Diluted	-		-	:	-		-
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