

HWA TAI INDUSTRIES BERHAD (Company No. 19688-V)

INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 31 MARCH 2005

Unaudited Condensed Consolidated Income Statements

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year To Date	Preceding Year Corresponding Period
	31-Mar-05 (RM'000)	31-Mar-04 (RM'000)	31-Mar-05 (RM'000)	31-Mar-04 (RM'000)
Revenue	20,311	22,124	20,311	22,124
Operating Expenses	(20,780)	(22,664)	(20,780)	(22,664)
Other Operating Income	123	130	123	130
Profit from Operation	(346)	(410)	(346)	(410)
Finance Cost	(366)	(611)	(366)	(611)
Investing Results	-	-	-	-
Profit before tax	(712)	(1,021)	(712)	(1,021)
Taxation	-	-	-	-
Profit after tax	(712)	(1,021)	(712)	(1,021)
Minority Interest	-	25	-	25
Net Profit for the period	(712)	(996)	(712)	(996)
EPS - Basic (sen)	(1.78)	(3.04)	(1.78)	(3.04)
- Diluted (sen)	N/A	N/A	N/A	N/A

(The Condensed Consolidated Financial Statement should be read in conjunction with the Annual Financial Report for the year ended 31 Decemeber 2004)