

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

INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 30 JUNE 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
	30-Jun-05 (RM'000)	30-Jun-04 (RM'000)	30-Jun-05 (RM'000)	30-Jun-04 (RM'000)
Revenue	18,811	23,605	39,122	45,729
Operating Expenses	(20,764)	(24,141)	(41,544)	(46,805)
Other Operating Income	68	139	191	269
Loss from Operation	(1,885)	(397)	(2,231)	(807)
Finance Cost	(354)	(725)	(720)	(1,336)
Investing Results	-	-	-	-
Corporate exercise expenses	-	(1,004)	-	(1,004)
Profit before tax	(2,239)	(2,126)	(2,951)	(3,147)
Taxation	-	-	-	-
Loss after tax	(2,239)	(2,126)	(2,951)	(3,147)
Minority Interest	-	1	-	26
Net Loss for the period	(2,239)	(2,125)	(2,951)	(3,121)
EPS - Basic (sen)	(5.59)	(6.09)	(7.37)	(9.22)
- 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 December 2004)