## HWA TAI INDUSTRIES BERHAD (Company No. 19688-V) INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 31 MARCH 2006

## **Condensed Consolidated Income Statements**

	Individual Quarter		Cumulative Quarter	
	<b>Current Year</b>	<b>Preceding Year</b>	<b>Current Year To</b>	<b>Preceding Year</b>
	Quarter	Corresponding	Date	Corresponding
		Quarter		Period
	31-Mar-06	31-Mar-05	31-Mar-06	31-Mar-05
	(RM'000)	( <b>RM'000</b> )	(RM'000)	( <b>RM'000</b> )
Revenue	17,404	20,311	17,404	20,311
Operating Expenses	(17,048)	(20,780)	(17,048)	(20,780)
Other Operating Income	231	123	231	123
Finance Cost	(326)	(366)	(326)	(366)
Profit/(Loss) before tax	261	(712)	261	(712)
Taxation	-	-	-	-
Profit/(Loss) for the period	261	(712)	261	(712)
Attributable to:				
Equity holders of the parent	261	(712)	261	(712)
Minority Interest	-	-	-	-
	261	(712)	261	(712)
Earnings Per Share				
Basic (sen)	0.65	(1.78)	0.65	(1.78)
Diluted (sen)	N/A	N/A	N/A	N/A

The condensed consolidated income statements should be read in conjunction with the audited financial statements for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements.