HWA TAI INDUSTRIES BERHAD (Company No. 19688-V) INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 30 JUNE 2006

Condensed Consolidated Income Statements

	Individual Quarter		Cumulative Quarter	
		Preceding Year		O
	Quarter	Corresponding	Date	Corresponding
		Quarter		Period
	30-Jun-06	30-Jun-05	30-Jun-06	30-Jun-05
	(RM'000)	(RM'000)	(RM'000)	(RM'000)
Revenue	16,606	18,811	34,010	39,122
Operating Expenses	(16,230)	(20,764)	(33,278)	(41,544)
Other Operating Income	216	68	447	191
Finance Cost	(327)	(354)	(653)	(720)
Profit/(Loss) before tax	265	(2,239)	526	(2,951)
Taxation	-	-	-	-
Profit/(Loss) for the period	265	(2,239)	526	(2,951)
Attributable to:				
Equity holders of the parent	265	(2,239)	526	(2,951)
Minority Interest	-	-	-	-
	265	(2,239)	526	(2,951)
Earnings Per Share				
Basic (sen)	0.66	(5.59)	1.31	(7.37)
Diluted (sen)	N/A	N/A	N/A	N/A
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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.