

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

**Condensed Consolidated Income Statements**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year To Date	Preceding Year Corresponding Period
	30-Sep-06 (RM'000)	30-Sep-05 (RM'000)	30-Sep-06 (RM'000)	30-Sep-05 (RM'000)
Revenue	18,150	21,641	52,160	60,763
Operating Expenses	(17,699)	(22,288)	(50,977)	(63,832)
Other Operating Income	1,700	32	2,147	223
Finance Cost	(352)	(337)	(1,005)	(1,057)
Investing Results				204
Profit/(Loss) before tax	1,799	(952)	2,325	(3,699)
Taxation	-	-	-	-
Profit/(Loss) for the period	1,799	(952)	2,325	(3,699)
Attributable to:				
Equity holders of the parent	1,799	(952)	2,325	(3,699)
Minority Interest	-	-	-	-
	1,799	(952)	2,325	(3,699)
Earnings Per Share				
Basic (sen)	4.49	(2.38)	5.81	(9.24)
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.