

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

Condensed Consolidated Income Statements

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter	Preceding Year Corresponding Quarter	Current Year To Date	Preceding Year Corresponding Period
	31-Dec-06 (RM'000)	31-Dec-05 (RM'000)	31-Dec-06 (RM'000)	31-Dec-05 (RM'000)
Revenue	16,952	21,752	69,112	82,515
Operating Expenses	(19,522)	(34,834)	(70,499)	(98,666)
Other Operating Income	2,917	26	5,064	249
Finance Cost	(285)	(310)	(1,290)	(1,367)
Investing Results	-	-	-	(1,715)
Profit/(Loss) before tax	62	(13,366)	2,387	(18,984)
Taxation	(262)	(171)	(262)	(171)
Profit/(Loss) for the year	(200)	(13,537)	2,125	(19,155)
Attributable to:				
Equity holders of the parent	(200)	(13,537)	2,125	(19,155)
Minority Interest	-	-	-	-
	(200)	(13,537)	2,125	(19,155)
Earnings Per Share				
Basic (sen)	(0.50)	(33.81)	5.31	(47.84)
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.