

**KAMDAR GROUP (M) BERHAD**  
(Company No. 577740-A)  
UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME  
FOR THE QUARTER ENDED 31 DECEMBER 2011

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 31 Dec 2011 RM'000 (Unaudited)	Preceding year Corresponding Quarter 31 Dec 2010 RM'000 (Unaudited)	Current Year To date 31 Dec 2011 RM'000 (Unaudited)	Preceding year Corresponding Period 31 Dec 2010 RM'000 (Audited)
Revenue	55,091	56,233	214,497	207,727
Cost of sales	<u>(32,862)</u>	<u>(32,675)</u>	<u>(130,947)</u>	<u>(127,413)</u>
Gross profit	22,229	23,558	83,550	80,314
Other income	695	1,029	2,083	2,181
Selling and distribution expenses	(1,427)	(1,574)	(5,950)	(4,625)
Administrative expenses	(15,811)	(14,969)	(56,455)	(54,729)
Finance costs	(705)	(749)	(3,085)	(3,062)
Share of loss of associate company	(5)	-	(35)	(122)
Profit before tax	<u>4,976</u>	<u>7,295</u>	<u>20,108</u>	<u>19,957</u>
Tax expense	(1,766)	(2,357)	(6,503)	(6,406)
Profit for the period	<u>3,210</u>	<u>4,938</u>	<u>13,605</u>	<u>13,551</u>
Other comprehensive income, net of tax				
Exchange translation differences	<u>37</u>	<u>-</u>	<u>(16)</u>	<u>(4)</u>
Total comprehensive income for the period	<u><u>3,247</u></u>	<u><u>4,938</u></u>	<u><u>13,589</u></u>	<u><u>13,547</u></u>
Profit for the period attributable to:-				
Owners of the parent	3,247	4,938	13,589	13,551
Non-controlling interest	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u><u>3,247</u></u>	<u><u>4,938</u></u>	<u><u>13,589</u></u>	<u><u>13,551</u></u>
Total comprehensive income attributable to:-				
Owners of the parent	3,247	4,938	13,589	13,547
Non-controlling interest	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u><u>3,247</u></u>	<u><u>4,938</u></u>	<u><u>13,589</u></u>	<u><u>13,547</u></u>
<b>Earnings per share attributable to owners of the company :</b>				
Basic earnings per share (sen)	1.64	2.49	6.86	6.84
Diluted earnings per share (sen)	N/A	N/A	N/A	N/A

The unaudited Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the audited financial statements for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.