

**LAY HONG BERHAD (107129-H)**  
Incorporated in Malaysia

**Condensed Consolidated Income Statement for the quarter ended 31 December 2003**  
**(The figures have not been audited)**

	Individual Quarter		Cumulative Quarter	
	Current qtr Ended 31 Dec 2003	Comparative qtr Ended 31 Dec 2002	9 month Cummulative 31 Dec 2003	9 month Cummulative 31 Dec 2002
	RM' 000	RM' 000	RM' 000	RM' 000
Revenue	32,333	25,201	93,446	68,362
Operating Expenses	(31,742)	(24,517)	(90,949)	(69,916)
Other Operating Income	169	72	327	334
Profit/(Loss) from Operations	760	756	2,824	(1,220)
Finance costs	(544)	(406)	(1,618)	(1,044)
Investing Results	0	0	0	0
Profit/(Loss) before tax	216	350	1,207	(2,264)
Taxation	0	0	0	(24)
Profit/(Loss) after tax	216	350	1,207	(2,288)
Minority Interest	(155)	(123)	233	363
Net Profit/(Loss) for the period	61	227	1,440	(1,925)
EPS - Basic	0.15	0.56	3.43	(4.76)
- Diluted	-	-	-	-

**( The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 31st March 2003)**

