

LAY HONG BERHAD (107129-H)
Incorporated in Malaysia

Condensed Consolidated Income Statement for the quarter ended 30 June 2005
(The figures have not been audited)

	Individual Quarter		Cumulative Quarter	
	Current qtr Ended 30 Jun 2005 Unaudited RM' 000	Comparative qtr Ended 30 Jun 2004 Unaudited RM' 000	2006 3 month cummulative to date Unaudited RM' 000	2005 3 month cummulative to date Unaudited RM' 000
Revenue	61,059	34,580	61,059	34,580
Operating Expenses	(55,289)	(35,878)	(55,289)	(35,878)
Other Operating Income	470	248	470	248
Profit/(Loss) from Operations	6,240	(1,050)	6,240	(1,050)
Finance costs	(1,177)	(748)	(1,177)	(748)
Investing Results	0	0	0	0
Profit/(Loss) before tax	5,063	(1,798)	5,063	(1,798)
Taxation	(1,425)	522	(1,425)	522
Profit/(Loss) after tax	3,638	(1,276)	3,638	(1,276)
Minority Interest	(925)	241	(925)	241
Net Profit/(Loss) for the period	2,713	(1,035)	2,713	(1,035)
EPS - Basic	6.46	(2.46)	6.46	(2.46)
- Diluted	-	-	-	-

(The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 31st March 2005)