

LAY HONG BERHAD (107129-H)
Incorporated in Malaysia

Condensed Consolidated Income Statement for the quarter ended 31 December 2005
(The figures have not been audited)

	Individual Quarter		Cumulative Quarter	
	Current qtr Ended 31 Dec 2005 Unaudited RM' 000	Comparative qtr Ended 31 Dec 2004 Unaudited RM' 000	2006 9 month cummulative to date Unaudited RM' 000	2005 9 month cummulative to date Unaudited RM' 000
Revenue	53,041	40,399	176,101	125,885
Operating Expenses	(48,890)	(43,386)	(160,013)	(131,822)
Other Operating Income	68	0	708	845
Profit/(Loss) from Operations	4,219	(2,987)	16,796	(5,092)
Finance costs	(1,166)	(923)	(3,568)	(2,580)
Investing Results	0	0	0	0
Profit/(Loss) before tax	3,053	(3,910)	13,228	(7,672)
Taxation	(863)	1,350	(3,726)	2,603
Profit/(Loss) after tax	2,190	(2,560)	9,502	(5,069)
Minority Interest	(398)	(153)	(1,697)	154
Net Profit/(Loss) for the period	1,792	(2,713)	7,805	(4,915)
EPS - Basic	4.27	(6.46)	18.58	(11.70)
- Diluted	-	-	-	-

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