


CHEE WAH CORPORATION BERHAD^(32250-D)

(Incorporated in Malaysia)

S I N C E 1 9 5 9

Appendix A

The Board of Directors of CHEE WAH CORPORATION BERHAD is pleased to announce the consolidated results for the first quarter ended 30 September 2011. The figures have not been audited.

CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

| | Individual Quarter | | Cumulative Quarter | |
|---|--|---|--|--|
| | Current Year Quarter Ended 30/09/2011 RM '000 (Re-presented) | Preceding Year Corresponding Quarter Ended 30/09/2010 RM '000 (Re-presented) | Current Year To Date 30/09/2011 RM '000 (Re-presented) | Preceding Year Corresponding Period 30/09/2010 RM '000 (Re-presented) |
| Revenue | 16,810 | 18,981 | 16,810 | 18,981 |
| Operating expenses | (17,948) | (19,114) | (17,948) | (19,114) |
| Other operating income | 364 | 97 | 364 | 97 |
| (Loss)/ Profit from operations | (774) | (36) | (774) | (36) |
| Finance cost | (577) | (578) | (577) | (578) |
| (Loss)/ Profit before tax from continuing operations | (1,351) | (614) | (1,351) | (614) |
| Income tax | 246 | (43) | 246 | (43) |
| (Loss)/Profit from continuing operations, net of tax | (1,105) | (657) | (1,105) | (657) |
| Discontinued operation | | | | |
| (Loss)/Profit from discontinued operation, net of tax | (73) | (27) | (73) | (27) |
| (Loss)/ Profit for the period | (1,178) | (684) | (1,178) | (684) |
| Other comprehensive income for the period, net of tax | | | | |
| Exchange differences on translating foreign operations | - | - | - | - |
| Total comprehensive income for the period | (1,178) | (684) | (1,178) | (684) |
| (Loss)/ Profit for the period attributable to: | | | | |
| Owners of the parent | (1,167) | (699) | (1,167) | (699) |
| Non-controlling interests | (11) | 15 | (11) | 15 |
| | (1,178) | (684) | (1,178) | (684) |
| Total comprehensive income attributable to: | | | | |
| Owners of the parent | (1,167) | (699) | (1,167) | (699) |
| Non-controlling interests | (11) | 15 | (11) | 15 |
| | (1,178) | (684) | (1,178) | (684) |
| Loss per share (sen) from continuing operations attributable to owners of the parent: | | | | |
| - Basic | (2.62) | (1.56) | (2.62) | (1.56) |
| - Diluted | N/A | N/A | N/A | N/A |
| Loss per share (sen) from discontinued operation attributable to owners of the parent: | | | | |
| - Basic | (0.15) | (0.10) | (0.15) | (0.10) |
| - Diluted | N/A | N/A | N/A | N/A |