

MULTI-USAGE HOLDINGS BERHAD

(Company No. 228933-D)

QUARTERLY REPORT

**CONDENSED CONSOLIDATED INCOME STATEMENTS
FOR THE FINANCIAL PERIOD ENDING 30 JUNE 2005**

	<u>INDIVIDUAL QUARTER</u>		<u>CUMULATIVE QUARTER</u>	
	Current Year Quarter 30/6/2005 RM'000	Preceding Year Corresponding Quarter 30/6/2004 RM'000	Current Year To Date 30/6/2005 RM'000	Preceding Year Corresponding Period 30/6/2004 RM'000
Revenue	5,009	9,174	12,279	15,765
Operating expenses	(16,516)	(8,834)	(23,423)	(14,891)
Other operating income	108	289	210	373
(Loss)/Profit from operations	(11,399)	629	(10,934)	1,247
Finance cost	(700)	(570)	(1,318)	(1,155)
(Loss)/Profit before tax	(12,099)	58	(12,252)	92
Taxation	(116)	(15)	(341)	(30)
(Loss)/Profit after tax	(12,215)	43	(12,593)	62
Minority interest	0	(14)	4	(29)
Net (loss)/profit for the period	(12,215)	29	(12,589)	34
EPS				
- Basic (sen)	(23.166)	0.056	(23.875)	0.064
- Diluted (sen)	N/A	N/A	N/A	N/A

The Condensed Consolidated Income Statement should be read in conjunction with the Audited Financial Statements for the year ended 31st December 2004

