MULTI-USAGE HOLDINGS BERHAD (Company No. 228933-D)

QUARTERLY REPORT

CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE SECOND QUARTER ENDED 30 JUNE 2009 (UNAUDITED)

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Note	Current Year Quarter 30/6/2009 RM'000	Preceding Year Corresponding Quarter 30/6/2008 RM'000	Current Year To Date 30/6/2009 RM'000	Preceding Year Corresponding Period 30/6/2008 RM'000
Revenue		2,304	3,580	3,698	6,211
Cost of sales		(1,589)	(2,313)	(2,597)	(4,351)
Gross profit		715	1,268	1,101	1,860
Other income		272	69	525	449
Administrative expenses		(606)	(549)	(1,177)	(920)
Distribution expenses		(52)	(60)	(104)	(93)
Other operating expenses		(8)	(18)	(54)	(28)
Profit/(Loss) from operations		321	710	291	1,268
Provision for Corporate Guarantee		(81)	0	(161)	0
Finance cost		(567)	(569)	(1,140)	(1,171)
Profit/(Loss) before tax		(327)	140	(1,010)	97
Income tax expenses	B5	0	0	1	0
Profit/(Loss) for the period		(327)	140	(1,009)	97
Attributable to:					
Equity holders of parent company		(327)	141	(1,009)	98
Minority interest		0	(1)	0	(1)
		(327)	140	(1,009)	97
Earning per share (sen) Basic, profit /(loss) per share (sen) Diluted, for loss for the period	B13	(0.62)	0.27	(1.91)	0.18

The Condensed Consolidated Income Statement should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.