MULTI-USAGE HOLDINGS BERHAD

(Company No. 228933-D)

QUARTERLY REPORT

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

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Note	Current Year Quarter 30/9/2009 RM'000	Preceding Year Corresponding Quarter 30/9/2008 RM'000	Current Year To Date 30/9/2009 RM'000	Preceding Year Corresponding Period 30/9/2008 RM'000
Revenue		3,728	4,266	7,426	10,477
Cost of sales		(2,900)	(3,036)	(5,497)	(7,387)
Gross profit		828	1,231	1,929	3,090
Other income		848	1,015	1,373	1,464
Administrative expenses		(739)	(691)	(1,916)	(1,611)
Distribution expenses		(32)	(50)	(136)	(143)
Other operating expenses		(19)	(47)	(73)	(75)
Profit/(Loss) from operations		886	1,457	1,177	2,725
Provision for Corporate Guarantee		(83)	0	(244)	0
Finance cost		(611)	(559)	(1,751)	(1,730)
Profit/(Loss) before tax		192	898	(818)	995
Income tax expenses	B5	(40)	(136)	(39)	(136)
Profit/(Loss) for the period		152	762	(857)	859
Attributable to:					
Equity holders of parent company		152	763	(857)	860
Minority interest		0	(1)	0	(1)
		152	762	(857)	859
Earning per share (sen) Basic, profit /(loss) per share (sen) Diluted, for loss for the period	B13	0.29	1.45	(1.63)	1.63

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.