MULTI-USAGE HOLDINGS BERHAD

(Company No. 228933-D)

QUARTERLY REPORT

CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2009 (UNAUDITED)

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		Current Year Quarter 31/12/2009	Preceding Year Corresponding Quarter 31/12/2008	Current Year To Date 31/12/2009	Preceding Year Corresponding Period 31/12/2008
		RM'000	RM'000	RM'000	RM'000
Revenue		2,895	4,791	10,321	15,446
Cost of sales		(2,544)	(3,912)	(8,041)	(11,300)
Gross profit		351	878	2,280	4,146
Other income		3,251	2,314	4,624	3,889
Administrative expenses		(1,152)	(680)	(3,069)	(2,570)
Distribution expenses		(47)	(35)	(183)	(178)
Other operating expenses		(19)	(13)	(92)	(87)
Profit/(Loss) from operations		2,384	2,465	3,560	5,199
Provision for Corporate Guarantee		(255)	(1,204)	(499)	(1,204)
Finance cost		(568)	(990)	(2,318)	(2,520)
Profit/(Loss) before tax		1,561	270	743	1,475
Income tax expenses	B5	(18)	(103)	(57)	(243)
Profit/(Loss) for the year		1,543	167	686	1,232
Attributable to:					
Equity holders of parent company		1,543	168	687	1,233
Minority interest		0	(1)	(1)	(1)
		1,543	167	686	1,232
Earning per share (sen) Basic, profit /(loss) per share (sen)	B13	2.93	0.32	1.30	2.34

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.