

MULTI-USAGE HOLDINGS BERHAD

(Company No. 228933-D)

QUARTERLY REPORT

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE SECOND QUARTER ENDED 30 JUNE 2010 (UNAUDITED)**

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		Current Year Quarter 30/06/2010 RM'000	Preceding Year Corresponding Quarter 30/06/2009 RM'000	Current Year To Date 30/06/2010 RM'000	Preceding Year Corresponding Period 30/06/2009 RM'000
Revenue		3,070	2,304	6,130	3,698
Cost of sales		(2,498)	(1,589)	(4,748)	(2,597)
Gross profit		<u>572</u>	<u>715</u>	<u>1,382</u>	<u>1,101</u>
Other income		5,975	272	7,248	525
Administrative expenses		(565)	(606)	(1,109)	(1,177)
Distribution expenses		(34)	(52)	(78)	(104)
Other operating income		3,547	0	2,592	0
Other operating expenses		(9)	(8)	(37)	(54)
Profit/(Loss) from operations		<u>9,486</u>	<u>321</u>	<u>9,998</u>	<u>291</u>
Provision for Corporate Guarantee		(144)	(81)	(276)	(161)
Finance cost		(96)	(567)	(196)	(1,140)
Profit/(Loss) before tax		<u>9,246</u>	<u>(327)</u>	<u>9,526</u>	<u>(1,010)</u>
Income tax expenses	B5	(59)	0	(59)	1
Total comprehensive income for the period		<u>9,187</u>	<u>(327)</u>	<u>9,467</u>	<u>(1,009)</u>
Total comprehensive income attributable to:					
Owners of the Company		9,187	(327)	9,468	(1,009)
Minority interest		0	0	(1)	0
		<u>9,187</u>	<u>(327)</u>	<u>9,467</u>	<u>(1,009)</u>
Earning per share (sen)					
Basic, profit/(loss) per share (sen)	B13	<u>17.42</u>	<u>(0.62)</u>	<u>17.96</u>	<u>(1.91)</u>

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.