

PRESTAR RESOURCES BHD (123066-A)

**Condensed Consolidated Income Statement
For the 3rd financial quarter ended 30 September 2006
(The figures have not been audited)**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 30/9/2006	Preceding Year Corresponding Quarter 30/9/2005	Current Year To Date 30/9/2006	Preceding Year Corresponding To Date 30/9/2005
	RM'000	RM'000	RM'000	RM'000
Revenue	134,375	130,315	405,740	406,211
Cost of Sales	-114,270	-122,647	-354,967	-363,843
Gross Profit	20,105	7,668	50,773	42,368
Other Operating Income	1,465	2,536	4,420	6,498
Operating Expenses	-9,367	-7,767	-25,351	-22,637
Profit from operations	12,203	2,437	29,842	26,229
Finance costs	-2,620	-2,967	-6,868	-8,035
Interest Income	5	10	35	20
Share of loss of associate	-7	-4	-15	-13
Profit before taxation	9,581	-524	22,994	18,201
Tax expenses	-2,811	-858	-7,368	-5,736
Profit for the period	6,770	-1,382	15,626	12,465
Attributable to:				
Equity holders of the parent	4,347	-2,198	8,906	7,041
Minority interest	2,423	816	6,720	5,424
	6,770	-1,382	15,626	12,465
Earnings per share (sen)				
- Basic	2.48	-1.26	5.09	4.03
- Diluted	2.48	-1.26	5.09	4.03

(The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements.)

PRESTAR RESOURCES BHD (123066-A)

Condensed Consolidated Balance Sheet as at 30 September 2006

(The figures have not been audited)

	As at End of Current Quarter 30/9/2006 RM'000	As at Preceding Financial Year Ended 31/12/2005 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	123,849	115,586
Investment Properties	948	965
Intangible assets	2,624	2,422
Investments in associates	3	17
Quoted Investments	462	431
Deferred tax assets	1,719	1,719
	129,605	121,140
Current assets		
Inventories	153,821	147,606
Trade receivables	148,832	129,840
Other receivables, deposits and prepayment	16,373	9,882
Tax Recoverable	1,082	2,170
Cash and cash equivalent	13,010	14,597
	333,118	304,095
TOTAL ASSETS	462,723	425,235
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share capital	88,801	88,801
Reserves	69,241	62,959
Treasury shares	-2,840	-2,696
	155,202	149,064
Minority interests	50,844	45,294
Total equity	206,046	194,358
Non-current liabilities		
Hire purchase liabilities	1,395	2,427
Bank borrowings	1,224	1,493
Deferred taxation	5,448	4,666
	8,067	8,586
Current liabilities		
Trade payables	28,276	20,112
Other payables	12,094	12,692
Hire purchase liabilities	2,043	2,598
Bank borrowings	203,777	186,480
Taxation	2,420	409
	248,610	222,291
Total liabilities	256,677	230,877
TOTAL EQUITY AND LIABILITIES	462,723	425,235
Net assets per share attributable to ordinary equity holders of the parent (RM)	0.89	0.85

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements)

PRESTAR RESOURCES BHD (123066-A)

**Condensed Consolidated Statement of Changes in Equity
For the 3rd financial quarter ended 30 September 2006**

	Attributable to Equity Holders of the Parent							Minority	Total
	Share Capital RM'000	Share Premium RM'000	Revaluation Reserves RM'000	Warrant Reserves RM'000	Retained profits RM'000	Treasury Shares RM'000	Total RM'000	Interest RM'000	Equity RM'000
At 1 January 2006	88,801	858	1,135	3,862	57,041	-2,696	149,001	45,294	194,295
Effect of adopting FRS 3 [note 1(a)]					63		63		63
Restated	88,801	858	1,135	3,862	57,104	-2,696	149,064	45,294	194,358
Crystallisation of revaluation reserve			-25		25		0		0
Net profit for the period					8,906		8,906	6,720	15,626
Dividends paid					-2,624		-2,624	-1,170	-3,794
Exercise of ESOS							0		0
Shares Buy-back						-144	-144		-144
At 30 September 2006	88,801	858	1,110	3,862	63,411	-2,840	155,202	50,844	206,046
At 1 January 2005	87,662	293	1,168	0	58,472	-1,305	146,290	41,223	187,513
Crystallisation of revaluation reserve			-25		25		0		0
Net profit for the period					7,041		7,041	5,424	12,465
Dividends paid					-5,778		-5,778	-940	-6,718
Exercise of ESOS	1,139	565					1,704		1,704
Rights Issue of Warrants				3,862			3,862		3,862
Shares Buy-back						-1,391	-1,391		-1,391
At 30 September 2005	88,801	858	1,143	3,862	59,760	-2,696	151,728	45,707	197,435

(The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements.)

PRESTAR RESOURCES BHD (123066-A)**Condensed Consolidated Cash Flow Statement
For the 3rd financial quarter ended 30 September 2006**

	30.9.2006 RM'000	30.9.2005 RM'000
Profit before taxation	22,994	18,201
Adjustments for :-		
Non-cash items	7,615	8,403
Non-operating items	6,833	8,015
Operating profit before working capital changes	37,442	34,619
Net change in current assets	-34,468	-33,637
Net change in current liabilities	7,566	-14,673
Tax paid	-3,487	-10,999
Net cash generated from / (used in) operating activities	7,053	-24,690
Net cash outflow from investing activities	-13,275	-11,823
Net cash inflow/(outflow) from financing activities	4,324	36,016
Net increase/(decrease) in cash and cash equivalent	-1,898	-497
Cash and cash equivalents at 1 January	11,090	8,131
Foreign exchange differences on opening balances	0	0
Cash and cash equivalents at 30 September	9,192	7,634
Cash and cash equivalents comprise:		
Fixed deposits with licensed banks	1,302	150
Cash and bank balances	11,708	10,163
Bank overdrafts	-2,916	-2,529
	<u>10,094</u>	<u>7,784</u>
Less : Fixed deposits pledged to licensed banks	-902	-150
	<u>9,192</u>	<u>7,634</u>

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements.)