

RESINTECH BERHAD (341662-X)

CONDENSED CONSOLIDATED INCOME STATEMENT

For The Period Ended 31 Aug 2009

(The figures have not been audited)

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		Current Year	Preceding Year	Current Year	Preceding Year
		Quarter	Corresponding Quarter	To Date	Corresponding Period
		31 Aug 2009	31 Aug 2008	31 Aug 2009	31 Aug 2008
		RM'000	RM'000	RM'000	RM'000
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
Revenue		26,537	25,906	47,199	47,570
Cost of sales		(22,290)	(22,125)	(39,245)	(39,472)
Gross profit		4,247	3,781	7,954	8,098
Other operating income		350	183	535	242
Selling and distribution expenses		(621)	(638)	(1,358)	(1,142)
Administrative expenses		(1,485)	(1,417)	(2,788)	(2,784)
Other operating expenses		(337)	(334)	(674)	(669)
Finance costs		(580)	(843)	(1,171)	(1,718)
Profit before taxation		1,574	732	2,498	2,027
Income tax (expense) / credit	B5	39	(181)	(495)	(360)
Profit after taxation		1,613	551	2,003	1,667
ATTRIBUTABLE TO:					
Equity holders of the parent		1,627	1,119	2,021	551
Minority interests		(14)	(3)	(18)	-
		1,613	1,116	2,003	551
Earnings per share (sen):					
Basic	B13	1.66	1.14	2.06	0.56
Diluted		N/A	N/A	N/A	N/A

Note:

This is prepared based on consolidated results of the Group for the financial period ended 31 Aug 2009 and is to be read in conjunction with the Notes to the Interim Financial Report and the audited consolidated results of the Group for the financial year ended 28 February 2009.