



MULTI-PURPOSE

MULTI-PURPOSE HOLDINGS BERHAD
(24217 - M)
(Incorporated in Malaysia)

INTERIM FINANCIAL STATEMENTS
for the third quarter ended 30 Sept 2009
(The figures have not been audited)

CONDENSED CONSOLIDATED INCOME STATEMENTS

	3 months ended		9 months ended	
	30-Sept 2009 RM'000	30-Sept 2008 RM'000 (Restated)	30-Sept 2009 RM'000	30-Sept 2008 RM'000 (Restated)
Revenue	813,244	759,149	2,448,458	2,310,178
Cost of sales	<u>(685,523)</u>	<u>(619,802)</u>	<u>(1,962,648)</u>	<u>(1,884,872)</u>
Gross profit	127,721	139,347	485,810	425,306
Other income	20,918	44,600	133,624	171,028
Administrative expenses	(8,866)	(46,543)	(47,931)	(83,347)
Other expenses	<u>(39,045)</u>	<u>(62,149)</u>	<u>(96,008)</u>	<u>(196,384)</u>
Operating profit	100,728	75,255	475,495	316,603
Finance costs	(34,274)	(38,515)	(122,264)	(44,441)
Share of profits of associates and jointly controlled entities	785	1,209	1,469	1,785
Profit before tax	67,239	37,949	354,700	273,947
Income tax expense	<u>(12,982)</u>	<u>(3,425)</u>	<u>(50,064)</u>	<u>(58,994)</u>
Profit for the period from continuing operations	54,257	34,524	304,636	214,953
Discontinued operations				
Loss for the period from discontinued operations	(2,683)	-	(4,629)	(83,644)
Profit for the period	<u>51,574</u>	<u>34,524</u>	<u>300,007</u>	<u>131,309</u>
Attributable to:				
Equity holders of the Company	50,727	39,917	223,157	138,846
Minority interests	<u>847</u>	<u>(5,393)</u>	<u>76,850</u>	<u>(7,537)</u>
	<u>51,574</u>	<u>34,524</u>	<u>300,007</u>	<u>131,309</u>
Earnings per share attributable to equity holders of the Company (sen):				
Basic, for profit from continuing operations	5.2	4.2	22.4	23.3
Basic, for loss from discontinued operations	<u>(0.3)</u>	-	<u>(0.5)</u>	<u>(8.8)</u>
Basic, for profit of the period	<u>4.9</u>	<u>4.2</u>	<u>21.9</u>	<u>14.5</u>
Diluted, for profit from continuing operations	n.a.	3.6	n.a.	19.7
Diluted, for loss from discontinued operations	<u>n.a.</u>	-	<u>n.a.</u>	<u>(7.3)</u>
Diluted, for profit of the period	<u>n.a.</u>	<u>3.6</u>	<u>n.a.</u>	<u>12.4</u>

(The Condensed Consolidated Income Statements should be read in conjunction with the audited financial statements for the year ended 31 December 2008.)

