

PRESTAR RESOURCES BHD (123066-A)

Condensed Consolidated Income Statement
For the 3rd financial quarter ended 30 September 2007
 (The figures have not been audited)

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 30/9/2007	Preceding Year Corresponding Quarter 30/9/2006	Current Year To Date 30/9/2007	Preceding Year Corresponding To Date 30/9/2006
	RM'000	RM'000	RM'000	RM'000
Revenue	120,375	134,375	333,523	405,740
Cost of Sales	-110,804	-114,270	-295,640	-354,967
Gross Profit	9,571	20,105	37,883	50,773
Other Operating Income	2,283	1,465	16,389	4,420
Operating Expenses	-6,351	-9,367	-21,765	-25,351
Profit from operations	5,503	12,203	32,507	29,842
Finance costs	-2,482	-2,620	-6,697	-6,868
Interest Income	29	5	135	35
Share of results of associate	855	-7	1,856	-15
Profit before taxation	3,905	9,581	27,801	22,994
Tax expenses	-1,194	-2,811	-5,688	-7,368
Profit for the period	2,711	6,770	22,113	15,626
Attributable to:				
Equity holders of the parent	1,592	4,347	17,706	8,906
Minority interest	1,119	2,423	4,407	6,720
	2,711	6,770	22,113	15,626
Earnings per share (sen)				
- Basic	0.92	2.48	10.21	5.09
- Diluted	0.92	2.48	10.21	5.09

(The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2006 and the accompanying explanatory notes attached to the interim financial statements.)

PRESTAR RESOURCES BHD (123066-A)

Condensed Consolidated Balance Sheet as at 30 September 2007

(The figures have not been audited)

	As at End of Current Quarter 30/9/2007 RM'000	As at Preceding Financial Year Ended 31/12/2006 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	122,742	124,202
Investment Properties	754	943
Prepaid Lease Payment	10,086	4,931
Intangible assets	2,540	2,363
Investments in associates	16,896	1
Quoted Investments	361	483
Deferred tax assets	671	1,271
	154,050	134,194
Current assets		
Inventories	144,367	165,574
Trade receivables	122,382	134,763
Other receivables, deposits and prepayments	9,543	13,436
Tax Recoverable	1,205	1,284
Cash and cash equivalent	12,826	11,993
	290,323	327,050
	444,373	461,244
TOTAL ASSETS		
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share capital	90,490	88,801
Reserves	72,957	71,562
Treasury shares	-5,854	-3,922
	157,593	156,441
Minority interests	38,820	51,909
Total equity	196,413	208,350
Non-current liabilities		
Hire purchase liabilities	9,761	2,427
Bank borrowings	0	0
Deferred taxation	4,188	5,970
	13,949	8,397
Current liabilities		
Trade payables	26,562	24,452
Other payables	12,964	13,735
Hire purchase liabilities	1,615	2,052
Bank borrowings	191,172	201,811
Taxation	1,698	2,447
	234,011	244,497
Total liabilities	247,960	252,894
	444,373	461,244
TOTAL EQUITY AND LIABILITIES		
Net assets per share attributable to ordinary equity holders of the parent (RM)	0.91	0.90

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2006 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 2007**

	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					63		63		63
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 2007	88,801	858	1,101	3,862	65,742	-3,923	156,441	51,909	208,350
Crystallisation of revaluation reserve			-25		25		0		0
Net profit for the period					17,706		17,706	4,407	22,113
Disposal of subsidiary							0	-16,516	-16,516
Dividends paid					-17,141		-17,141	-980	-18,121
Exercise of ESOS	1,689	829					2,518		2,518
Shares Buy-back						-1,931	-1,931		-1,931
At 30 September 2007	90,490	1,687	1,076	3,862	66,332	-5,854	157,593	38,820	196,413

(The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2006 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 2007**

	30.9.2007 RM'000	30.9.2006 RM'000
Profit before taxation	27,801	22,994
Adjustments for :-		
Non-cash items	-8,370	7,615
Non-operating items	6,562	6,833
Operating profit before working capital changes	25,993	37,442
Net change in current assets	-92,126	-34,468
Net change in current liabilities	13,109	7,566
Tax paid	-5,140	-3,487
Net cash generated from / (used in) operating activities	-58,164	7,053
Net cash outflow from investing activities	14,121	-13,275
Net cash inflow/(outflow) from financing activities	47,432	4,324
Net increase/(decrease) in cash and cash equivalent	3,389	-1,898
Cash and cash equivalents at 1 January	5,542	11,090
Foreign exchange differences on opening balances	0	0
Cash and cash equivalents at 30 September	8,931	9,192
Cash and cash equivalents comprise:		
Fixed deposits with licensed banks	2,874	1,302
Cash and bank balances	9,952	11,708
Bank overdrafts	-3,121	-2,916
	<u>9,705</u>	<u>10,094</u>
Less : Fixed deposits pledged to licensed banks	-774	-902
	<u>8,931</u>	<u>9,192</u>

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2006 and the accompanying explanatory notes attached to the interim financial statements.)