PRESTAR RESOURCES BHD (123066-A)

Condensed Consolidated Income Statement For the 3rd financial quarter ended 30 September 2009 (The figures have not been audited)

	Individual Quarter		Cumulative Quarter			
	Current Preceding Year		Current	Preceding Year		
	Year Quarter	Corresponding Quarter	Year To Date	Corresponding To Date		
	30/09/2009	30/09/2008	30/09/2009	30/09/2008		
	RM'000	RM'000	RM'000	RM'000		
Revenue	127,126	128,237	326,752	438,975		
Cost of Sales	(103,503)	(101,101)	(290,707)	(354,978)		
Gross Profit	23,623	27,136	36,045	83,997		
Other Operating Income	1,371	3,525	3,883	8,910		
Operating Expenses	(7,051)	(16,643)	(21,083)	(38,300)		
Profit from operations	17,943	14,018	18,845	54,607		
Finance costs	(2,280)	(3,653)	(7,191)	(9,410)		
Interest Income	47	32	75	89		
Share of results of associate	1,204	3,001	(303)	7,408		
Profit before taxation	16,914	13,398	11,426	52,694		
Tax expenses	(3,650)	(1,338)	(5,225)	(10,996)		
Profit for the period	13,264	12,060	6,201	41,698		
Attributable to:						
Equity holders of the parent	9,296	8,203	119	28,412		
Minority interest	3,968	3,857	6,082	13,286		
	13,264	12,060	6,201	41,698		
Earnings per share (sen) - Basic	5.34	4.71	0.07	16.32		
- Diluted	5.34	4.71	0.07	16.32		

(The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.)

RESTAR RESOURCES BHD (123066-A)

Condensed Consolidated Balance Sheet as at 30 September 2009

(The figures have not been audited)

ASSETS	As at End of Current Quarter 30/09/2009 RM'000	As at Preceding Financial Year Ended 31/12/2008 RM'000
Non-current assets	450,400	151 171
Property, plant and equipment Investment Properties	156,468 553	154,474 563
Prepaid Lease Payment	8,646	8,863
Intangible assets	2,043	2,087
Investments in associates	35,120	35,423
Quoted Investments	94	362
Deferred tax assets	19	330
	202,943	202,102
Current assets		
Inventories	103,845	157,027
Trade receivables	112,303	90,778
Other receivables, deposits and prepayments	16,830	10,345
Tax Recoverable	2,691	1,984
Cash and cash equivalent	22,681	16,296
	258,350	276,430
TOTAL ASSETS	461,293	478,532
EQUITY AND LIABILITIES Equity attributable to equity holders of the parent		
Share capital	90,491	90,491
Reserves	78,946	81,617
Treasury shares	(5,854)	(5,854)
mark to the control of	163,583	166,254
Minority interests	51,885	47,026
Total equity	215,468	213,280
Non-current liabilities	0.440	2 222
Hire purchase liabilities	6,442	8,090
Bank borrowings Deferred taxation	21,499 3,845	25,410 2,534
Deletted taxation	31,786	36,034
Current liabilities	·	,
Trade payables	18,249	9,340
Other payables	7,323	16,124
Hire purchase liabilities	3,889	3,030
Bank borrowings	181,821	199,951
Taxation	2,757	773
Total liabilities	214,039	229,218
	245,825	265,252
TOTAL EQUITY AND LIABILITIES	461,293	478,532
Net assets per share attributable to ordinary equity holders of the parent (RM)	0.94	0.96

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2008 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 2009

(The figures have not been audited)	Attributable to Equity Holders of the Parent						Minority	Total		
	Share	Share	Translation	Revaluation	Warrant	Treasury	Retained			
	Capital RM'000	Premium RM'000	Reserves RM'000	Reserves RM'000	Reserves RM'000	Shares RM'000	profits RM'000	Total RM'000	Interest RM'000	Equity RM'000
	TAWLOOD	11111000	1(101000	1111 000	11111000	1(101000	11111000	TUVOOO	TAWLOOD	11111000
At 1 January 2008	90,491	1,687	(433)	1,109	3,862	(5,854)	66,845	157,707	38,823	196,530
Currency translation differences Effect on changes in deferred tax rates on revaluation reserves			(207)					(207)		(207)
on revaluation reserves	0	0	(207)	0	0	0	0	(207)	0	(207)
Net profit for the period			(- /				28,412	28,412	13,286	41,698
Total recognised income for the period	0	0	(207)	0	0	0	28,412	28,205	13,286	41,491
Shares Buy-back						0		0		0
Disposal of subsidiary								0		0
Realisation of revaluation reserves				(26)			26	0		0
Dividend paid							(2,611)	(2,611)	(1,040)	(3,651)
At 30 September 2008	90,491	1,687	(640)	1,083	3,862	(5,854)	92,672	183,301	51,069	234,370
At 1 January 2009	90,491	1,687	(566)	1,081	3,862	(5,854)	75,553	166,254	47,026	213,280
Currency translation differences			(179)					(179)		(179)
Effect on changes in deferred tax rates										
on revaluation reserves	0	0	(179)	0	0	0	0	0 (179)	0	(179)
Net profit for the period	O	O	(173)	O	O	0	119	119	6,082	6,201
Total recognised income for the period	0	0	(179)	0	0	0	119	(60)	6,082	6,022
Shares Buy-back								0		0
Disposal of subsidiary								0		0
Acquisition of share from Minority Interest								0	(73)	(73)
Realisation of revaluation reserves				(27)			27	0		0
Dividend paid							(2,611)	(2,611)	(1,150)	(3,761)
At 30 September 2009	90,491	1,687	(745)	1,054	3,862	(5,854)	73,088	163,583	51,885	215,468

(The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2008 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 2009 (The figures have not been audited)

	30/09/2009 RM'000	30/09/2008 RM'000
	RIVIOUU	RIVIUUU
Profit before taxation	11,426	52,694
Adjustments for :-		
Non-cash items Non-operating items	(1,225) 7,073	6,604 9,321
Operating profit before working capital changes	17,274	68,619
Net change in current assets Net change in current liabilities Tax paid	33,398 95 (2,326)	(87,318) 907 (3,513)
Net cash generated from / (used in) operating activities	48,441	(21,305)
Net cash (outflow) / inflow from investing activities	(8,460)	(32,487)
Net cash inflow from financing activities	(32,523)	58,735
Net increase/(decrease) in cash and cash equivalent	7,458	4,943
Cash and cash equivalents at 1 January Foreign exchange differences on opening balances	12,671 186	13,585 (247)
Cash and cash equivalents at 30 September	20,315	18,281
Cash and cash equivalents comprise:		
Fixed deposits with licensed banks	3,972	1,798
Cash and bank balances	18,709	19,914
Bank overdrafts	(1,294)	(2,633)
Logo: Fixed deposite pladged to licensed hards	21,387	19,079
Less : Fixed deposits pledged to licensed banks	(1,072)	(798)
	20,315	18,281

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Statement for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.)