



TOP GLOVE CORPORATION BHD.

(Company No. 474423-X)
Public Listed Company on KLSE Main Board
Latex Gloves Manufacturer and Exporter
 Lot 4969, Jalan Teratai, Batu 6, Off Jalan Meru,
 41050 Klang, Selangor D.E., Malaysia.
 Tel: 603-33921992 / 603-33921905 Fax: 603-33921291 / 603-33928410
 Homepages : (i) www.topglove.com.my (ii) <http://topglove.asiaep.com>
 E-mails : (i) top@topglove.com.my (ii) topg@po.jaring.my



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CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE QUARTER ENDED 31 AUGUST 2004

	Current Quarter Ended	Corresponding Quarter Ended	Cumulative Year To Date	Corresponding Year To Date
	31-Aug-2004 RM'000	31-Aug-2003 RM'000	31-Aug-2004 RM'000	31-Aug-2003 RM'000
Revenue	119,084	80,014	413,967	265,089
Operating Expenses	(104,890)	(70,366)	(368,898)	(235,251)
Other Operating Income	1,055	241	1,903	426
Profit From Operations	15,249	9,889	46,972	30,264
Finance Costs	(357)	(538)	(2,118)	(1,109)
Interest Income	15	60	76	109
Profit Before Taxation	14,907	9,411	44,930	29,264
Taxation	(3,004)	(916)	(5,091)	(3,547)
Profit After Taxation	11,903	8,495	39,839	25,717
Minority Interest	(139)	(595)	(330)	(459)
Net Profit For The Period	11,764	7,900	39,509	25,258
Earnings Per Share (sen)				
Basic	12.68	8.67	42.58	27.71
Diluted	12.64	8.63	42.45	27.60
Remarks : the calculation of basic earnings per share for both the current quarter and the corresponding quarter ended 31 Aug 2003 is based on the weighted average of issued and paid up share capital of 92,785,000 and 91,153,000 shares respectively.				
The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 31 August 2003				