

AIR ASIA COMPANY LIMITED
STATEMENT OF REVENUES AND EXPENSES
AND RETURNED EARNINGS

For the One Month Ended <u>Sept 30, 1973</u>	For the One Month Ended <u>Sept 30, 1972</u>	For the Six Months Ended <u>Sept 30, 1973</u>	For the Six Months Ended <u>Sept 30, 1972</u>
<u>Flying Operations</u>			
<u>Revenues:</u>			
\$ -0-	\$ 24,881	\$ -0-	\$ 229,664
-0-	16,002	-0-	142,548
2,050	1,300	11,150	13,350
-0-	-0-	-0-	43
2,083	3,472	15,278	20,834
516	1,914	3,231	18,877
<u>4,649</u>	<u>47,569</u>	<u>29,659</u>	<u>425,316</u>
<u>Expenses:</u>			
-0-	10,276	-0-	77,748
-0-	270	-0-	270
10,854	36,873	48,582	226,112
233	1,026	1,930	6,437
<u>11,087</u>	<u>48,445</u>	<u>50,512</u>	<u>310,567</u>
<u>Gross Profit -</u>			
<u>(6,438)</u>	<u>(876)</u>	<u>(20,853)</u>	<u>114,749</u>
<u>Maintenance Operations</u>			
<u>Sales:</u>			
474,963	374,350	3,120,898	3,385,598
-0-	-0-	-0-	130,592
154,087	206,300	1,153,526	1,102,165
256,208	68,950	1,086,235	387,510
885,258	649,600	5,360,659	5,005,865
907,385	623,120	5,111,912	4,212,589
<u>(22,127)</u>	<u>26,480</u>	<u>248,747</u>	<u>793,276</u>
<u>General Expenses</u>			
1,930	155,692	411,940	881,570
1,352	10,946	15,312	63,011
3,282	166,638	427,252	944,581
<u>(31,847)</u>	<u>(141,034)</u>	<u>(199,358)</u>	<u>(36,556)</u>
<u>(83,441)</u>	<u>2,716</u>	<u>2,405</u>	<u>28,985</u>
<u>(4,174)</u>	<u>(12,057)</u>	<u>(25,319)</u>	<u>(14,088)</u>
<u>(119,462)</u>	<u>(150,375)</u>	<u>(222,272)</u>	<u>(21,659)</u>
1,114,506	7,986,536	7,905,316	7,857,820
-0-	-0-	(6,688,000)	-0-
<u>\$ 995,044</u>	<u>\$7,836,161</u>	<u>\$ 995,044</u>	<u>\$7,836,161</u>

APPROVED FOR RELEASE
DATE: 19-Nov-2009