



Bodisen Biotech, Inc. Financials

PERIOD ENDING	30-Jun-04	31-Mar-04	31-Dec-03
Revenue	4,230	2,186	5
Cost of Revenue	2,243	1,313	-
Gross Profit	1,987	873	5
Operating Expenses			
Research Development	-	-	-
Selling General and Administrative	234	350	21
Non Recurring	-	-	-
Others	-	-	1
Total Operating Expenses	-	-	-
Operating Income or Loss	1,753	523	(17)
Income from Continuing Operations			
Total Other Income/Expenses Net	8	-	0
Earnings Before Interest And Taxes	1,761	523	(16)
Interest Expense	11	27	-
Income Before Tax	1,750	495	(16)
Income Tax Expense	(74)	74	-
Minority Interest	-	-	-
Net Income From Continuing Ops	1,824	421	(16)
Non-recurring Events			
Discontinued Operations	-	-	-
Extraordinary Items	-	-	-
Effect Of Accounting Changes	-	-	-
Other Items	-	-	-
Net Income	1,824	421	(16)
Preferred Stock And Other Adjustments	-	-	-
Net Income Applicable To Common Shares	\$1,824	\$421	(\$16)