



SCICOM (MSC) BERHAD
 (Company No. 597426-H)
 (Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

ANNOUNCEMENT

The Board of Directors of Scicom (MSC) Berhad (hereinafter referred to as “Scicom” or “the Company”) is pleased to announce the following unaudited consolidated results for the fourth quarter ended 30 June 2012.

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
	Current Year Quarter 30.6.2012	Preceding Year Corresponding Quarter 30.6.2011	Current Financial Year Ended 30.6.2012	Preceding Financial Year Ended 30.6.2011
	(Unaudited) RM'000	(Unaudited) RM'000	(Unaudited) RM'000	(Audited) RM'000
Revenue	34,507	34,482	131,226	140,975
Operating expenses	(30,468)	(29,703)	(114,430)	(122,087)
Depreciation	(1,056)	(1,778)	(4,680)	(6,593)
Operating profit	2,983	3,001	12,116	12,295
Share of profit of jointly controlled entity , net of tax	108	82	453	538
Other operating income	2	0	34	63
Gain on foreign exchange	395	702	605	465
Provision for doubtful debts	0	(21)	0	(21)
Plant and equipment written off	(14)	(719)	(14)	(719)
Finance income	115	67	294	102
Finance costs	(3)	0	(1)	(124)
Profit before taxation	3,586	3,112	13,487	12,599
Taxation	206	689	125	678
Profit for the financial period	3,792	3,801	13,612	13,277

SCICOM (MSC) BERHAD
(Company No. 597426-H)
(Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (cont'd)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
	Current Year Quarter 30.6.2012 (Unaudited) RM'000	Preceding Year Corresponding Quarter 30.6.2011 (Unaudited) RM'000	Current Financial Year Ended 30.6.2012 (Unaudited) RM'000	Preceding Financial Year Ended 30.6.2011 (Audited) RM'000
Other comprehensive (loss)/ income , net of tax				
Foreign currency translation differences				
for foreign operations	(98)	(66)	(383)	47
Total comprehensive income for the financial period	3,694	3,735	13,229	13,324
Profit attributable to:				
- Owners of the Company	3,914	3,806	13,735	13,282
- Non-controlling interest	(122)	(5)	(123)	(5)
Profit for the financial period	3,792	3,801	13,612	13,277
Total comprehensive income attributable to:				
- Owners of the Company	3,816	3,740	13,352	13,329
- Non-controlling interest	(122)	(5)	(123)	(5)
Total comprehensive income for the financial period	3,694	3,735	13,229	13,324
Earnings per share attributable to equity holders of the Company:				
- Basic (sen)	1.32	1.29	4.64	4.49
- Diluted (sen)	N/A	N/A	N/A	N/A

Other disclosure items pursuant to Note 16 of Appendix 9B of the Main Market Listing Requirements of Bursa Securities are not applicable.

The condensed consolidated statement of comprehensive income should be read in conjunction with the audited financial statements for the financial year ended 30 June 2011 and the accompanying explanatory notes attached to the interim financial report.

SCICOM (MSC) BERHAD
(Company No. 597426-H)
(Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	As At Current Financial Year Ended 30.6.2012 (Unaudited) RM'000	As At Preceding Financial Year Ended 30.06.2011 (Audited) RM'000
ASSETS		
Non-Current Assets		
Plant and equipment	11,384	9,890
Investment in jointly controlled entity	1,583	1,130
Deferred tax assets	532	308
	13,499	11,328
Current Assets		
Trade receivables	22,310	22,956
Unbilled receivables	11,265	10,571
Deposits, prepayments and other receivables	4,852	4,592
Tax recoverable	896	658
Cash and cash equivalents	19,054	18,423
	58,377	57,200
TOTAL ASSETS	71,876	68,528
EQUITY AND LIABILITIES		
Capital and reserves attributable to Owners of the Company		
Share capital	29,621	29,621
Share premium reserve	1,983	1,983
Retained earnings	33,421	28,572
Currency translation reserve	(503)	(120)
	64,522	60,056
Non-controlling interest	381	55
TOTAL EQUITY	64,903	60,111
Non-Current Liabilities		
Deferred tax liabilities	392	410
	392	410
Current Liabilities		
Trade and other payables	6,581	8,007
	6,581	8,007
TOTAL LIABILITIES	6,973	8,417
TOTAL EQUITY AND LIABILITIES	71,876	68,528
NET ASSETS PER SHARE ATTRIBUTABLE TO OWNERS OF THE COMPANY (RM)	0.22	0.20

The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2011 and the accompanying explanatory notes attached to the interim financial report.

SCICOM (MSC) BERHAD
(Company No. 597426-H)
(Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Issued and fully paid ordinary shares of RM0.10 each		Non-distributable		Distributable	Total	Non-controlling interest	Total Equity
	Number of shares	Nominal value	Share premium reserve	Currency translation reserve	Retained earnings			
	'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
12 months ended 30.6.2011 (Audited)								
As at 1 July 2010	268,023	26,802	4,478	(166)	20,944	52,058	0	52,058
Currency translation differences, representing total income and expense recognised directly in equity	0	0	0	46	0	46	0	46
Net profit for the financial year	0	0	0	0	13,282	13,282	(5)	13,277
Total comprehensive (loss)/ income	0	0	0	46	13,282	13,328	(5)	13,323
Dividends for the financial year ended:								
- 30 June 2010	0	0	0	0	(2,692)	(2,692)	0	(2,692)
- 30 June 2011	0	0	0	0	(2,962)	(2,962)	0	(2,962)
Issuance of shares pursuant to ESOS	1,260	126	252	0	0	378	0	378
Bonus issue	26,928	2,693	(2,693)	0	0	0	0	0
Expenses incurred pursuant to bonus issue	0	0	(54)	0	0	(54)	0	(54)
Change in ownership interest in a subsidiary that does not result in a loss of control	0	0	0	0	0	0	60	60
As at 30 June 2011	296,211	29,621	1,983	(120)	28,572	60,056	55	60,111
12 months ended 30.6.2012 (Unaudited)								
As at 1 July 2011	296,211	29,621	1,983	(120)	28,572	60,056	55	60,111
Currency translation differences, representing total income and expense recognised directly in equity	0	0	0	(382)	0	(382)	0	(382)
Net profit for the financial year	0	0	0	0	13,735	13,735	(123)	13,612
Total comprehensive income	0	0	0	(382)	13,735	13,353	(123)	13,230
Dividends for the financial year ended:								
- 30 June 2011	0	0	0	0	(5,925)	(5,925)	0	(5,925)
- 30 June 2012	0	0	0	0	(2,962)	(2,962)	0	(2,962)
Issuance of shares pursuant to ESOS *	0	0	0	0	0	0	0	0
Incorporation of new subsidiary	0	0	0	0	0	0	449	449
As at 30 June 2012	296,211	29,621	1,983	(502)	33,420	64,522	381	64,903

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the financial year ended 30 June 2011 and the accompanying explanatory notes attached to the interim financial report.

SCICOM (MSC) BERHAD
(Company No. 597426-H)
(Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW

	Current Financial Year Ended 30.6.2012 (Unaudited) RM'000	Preceding Financial Year Ended 30.6.2011 (Audited) RM'000
Operating Activities		
Profit attributable to the Owners of the Company	13,612	13,277
Adjustments:		
Depreciation of plant and equipment	4,680	6,593
Impairment loss	0	23
Bad debts	0	55
Unrealised foreign exchange (gain)/ loss	(149)	334
Interest expense	1	100
Plant and equipment written off	14	719
Taxation	(125)	(678)
Interest income	(294)	(78)
Gain on disposal of plant and equipment	0	(25)
Share of profit of jointly controlled entity	(453)	(538)
Reversal of impairment loss	0	(3)
Operating profit before changes in working capital	17,286	19,779
Payables	(159)	(1,798)
Receivables	(1,426)	(150)
Cash flow from operations	15,701	17,831
Interest received	294	78
Taxation (paid)/ refund	(354)	1,475
Net cash flow generated from operating activities	15,641	19,384
Investing Activities		
Proceeds from disposal of plant and equipment	0	61
Purchase of plant and equipment	(6,246)	(2,799)
Net cash flow used in investing activities	(6,246)	(2,738)
Financing Activities		
Proceeds from issuance of shares	0	378
Proceeds from issuance of share capital to non-controlling interest	449	60
Payment of share issuance expenses	0	(54)
Interest paid	(1)	(100)
Repayment of finance lease principal	0	(454)
Payment of dividends	(8,886)	(5,654)
Net cash flow used in financing activities	(8,438)	(5,824)
Net increase in cash and cash equivalents	957	10,822
Effect of foreign exchange on cash and cash equivalents	(326)	130
Cash and cash equivalents at beginning of financial year	18,423	7,471
Cash and cash equivalents at end of financial year	19,054	18,423

The condensed consolidated statement of cash flow should be read in conjunction with the audited financial statements for the financial year ended 30 June 2011 and the accompanying explanatory notes attached to the interim financial report.



SCICOM (MSC) BERHAD
 (Company No. 597426-H)
 (Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

UNAUDITED NOTES TO THE INTERIM FINANCIAL REPORT

1. BASIS OF PREPARATION

The unaudited interim financial report has been prepared in accordance with the requirements of Financial Reporting Standards (“FRS”) 134 Interim Financial Reporting and paragraph 9.22 and Appendix 9B of the Main Market Listing Requirements of Bursa Malaysia Securities Berhad (“Bursa Securities”). The interim financial report should be read in conjunction with the Group's most recent audited financial statements for the financial year ended 30 June 2011.

2. CHANGES IN ACCOUNTING POLICIES

The accounting policies adopted in the preparation of the quarterly condensed consolidated financial statements are consistent with those of the audited financial statements for the year ended 30 June 2011 except for the adoption of:

		Effective dates
Amendments to FRS 2	Share-based Payment: Group Cash-settled Share-based Payment Transactions	1 January 2011
Amendments to FRS 7	Financial Instruments: Disclosures and FRS 1 Fourth time Adoption of Financial Reporting Standards	1 January 2011
IC Interpretation 4	Determining Whether an Arrangement Contains a Lease	1 January 2011
IC Interpretation 18	Transfers of Assets from Customers	1 January 2011
Amendments to IC Interpretation 14	Prepayment of a Minimum Funding	1 July 2011
IC Interpretation 19	Extinguishing Financial Liabilities with Equity Instruments	1 July 2011



SCICOM (MSC) BERHAD
(Company No. 597426-H)
(Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

UNAUDITED NOTES TO THE INTERIM FINANCIAL REPORT

2. CHANGES IN ACCOUNTING POLICIES (cont'd)

The adoption of the above standards, amendments to published standards and IC interpretations are not expected to have material impact on the Group.

3. AUDITORS' REPORT OF PRECEDING AUDITED ANNUAL FINANCIAL STATEMENTS

The auditor's report on the financial statements for the financial year ended 30 June 2011 was not qualified.

4. SEASONAL / CYCLICAL FACTORS

The operations of the Group were not significantly affected by seasonal and cyclical factors during the financial quarter under review.

5. UNUSUAL ITEMS

There were no significant unusual items affecting assets, liabilities, equity, net income or cash flows during the financial quarter under review and financial year to date.

6. MATERIAL CHANGES IN ESTIMATES OF AMOUNTS REPORTED

There were no material changes in the basis of estimates of amounts previously reported which have a material effect in the financial quarter under review and financial year to date.

7. MOVEMENT IN DEBT AND EQUITY SECURITIES

During the current financial quarter and financial year to date, there were no issuances, cancellation, repurchases, resale and repayments of debt and equity securities.

SCICOM (MSC) BERHAD
(Company No. 597426-H)
(Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

UNAUDITED NOTES TO THE INTERIM FINANCIAL REPORT

8. DIVIDENDS PAID

The following dividends have been paid during the financial year to date :-

In respect of the financial year ended/ending	Dividend	Date of dividend payment	Amount paid
2011	2 nd interim dividend of 1.0 sen per ordinary share	19 September 2011	RM2,962,113
2011	Final dividend of 1.0 sen per ordinary share	1 December 2011	RM2,962,113
2012	Interim dividend of 1.0 sen per ordinary share	15 March 2012	RM2,962,113

9. SEGMENT RESULTS AND REPORTING

Management monitors the operating results of its business units separately for the purpose of making decisions about resource allocation and performance assessment. Segment performance is evaluated based on operating profit or loss.

The two primary segments that are the focus of the management's internal financial and operational reporting structure are as follows:

- a. Outsourcing services comprising of BPO services which offers multi-lingual, multi-channel customer care, technical support help desks, consultative sales and associated fulfillment.
- b. Training and consultancy includes educational and industrial training services primarily focused on customer care in the service industry.

SCICOM (MSC) BERHAD
(Company No. 597426-H)
(Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

UNAUDITED NOTES TO THE INTERIM FINANCIAL REPORT

9. SEGMENT RESULTS AND REPORTING (cont'd)

Segmental analysis by business segment is as follows:

For the financial year ended 30 June 2012

FY 2012	Current Financial Year Ended 30.6.2012			
	Outsourcing services	Training and consultancy	Elimination	Consolidated
	RM'000	RM'000	RM'000	RM'000
Revenue from external customers	124,361	6,865	-	131,226
Inter-segment revenue	991	1,829	(2,820)	-
Total revenue	125,352	8,694	(2,820)	131,226
Segment results	18,528	(1,118)		17,410
Unallocated income/ other gains				11
Depreciation				(4,680)
Share of results of jointly controlled entity (net of tax)				453
Finance income				294
Finance cost				(1)
Profit before taxation				13,487
Taxation				125
Net profit for the financial year				13,612

For the financial year ended 30 June 2011

FY 2011	Preceding Financial Year Ended 30.6.2011			
	Outsourcing services	Training and consultancy	Elimination	Consolidated
	RM'000	RM'000	RM'000	RM'000
Revenue from external customers	131,920	9,055	-	140,975
Inter-segment revenue	770	-	(770)	-
Total revenue	132,690	9,055	(770)	140,975
Segment results	18,445	168		18,613
Unallocated income/ other gains				63
Depreciation				(6,593)
Share of results of jointly controlled entity (net of tax)				538
Finance income				102
Finance cost				(124)
Profit before taxation				12,599
Taxation				678
Net profit for the financial year				13,277

SCICOM (MSC) BERHAD
(Company No. 597426-H)
(Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

UNAUDITED NOTES TO THE INTERIM FINANCIAL REPORT

10. VALUATION OF PLANT AND EQUIPMENT

There was no revaluation of plant and equipment during the financial quarter under review and financial year to date. As at 30 June 2012, all plant and equipment were stated at cost less accumulated depreciation.

11. SUBSEQUENT EVENTS

There were no material events subsequent to the end of the financial quarter under review up to the date of the interim financial report.

12. CHANGES IN THE COMPOSITION OF THE GROUP

There were no changes in the composition of the Group, including business combinations, acquisition or disposal of subsidiaries and long term investments, restructuring and discontinuing operations for the financial quarter under review.

13. CONTINGENT LIABILITY OR CONTINGENT ASSET

There was no contingent liability or contingent asset arising since the last audited financial statement for the financial year ended 30 June 2011.

14. COMMITMENTS

Commitments for the Group not provided for as at 30 June 2012 are as follows:

(a) Capital commitments

In respect of plant and equipment
- Authorised and contracted

Current Financial Year Ended 30.6.2012	
RM'000	
1,120	

(b) Non-cancelable operating leases

Future minimum lease payments
- not later than 1 year
- later than 1 year and not later than 5 years

Current Financial Year Ended 30.6.2012	
RM'000	
9,492	
13,029	
22,521	

SCICOM (MSC) BERHAD
(Company No. 597426-H)
(Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

UNAUDITED NOTES TO THE INTERIM FINANCIAL REPORT

15. SIGNIFICANT RELATED PARTY TRANSACTIONS

There were no significant related party transactions during the financial period under review.

16. REVIEW OF PERFORMANCE

16.1 PERFORMANCE BY QUARTER

Financial quarter ended	30 June 2012	30 June 2011	Increase/ (decrease)
Revenue	RM'000	RM'000	RM'000
Outsourcing	32,928	30,264	2,664
Training and consultancy	1,579	4,218	(2,639)
Total revenue	34,507	34,482	25
Profit before taxation	3,586	3,112	474

Outsourcing

The Group's outsourcing business principally comprises services provided to clients on long term contracts. Additionally, clients require the Group to provide ad-hoc short term services. The higher revenue in the financial quarter under review compared to the preceding year corresponding quarter was primarily due to:

- a. Commencement of newly secured projects during the financial year (RM4.3 million)
- b. Increase in revenue for existing projects due to additional headcount and higher foreign currency denominated billings due to the weakening of the Ringgit against major trading currencies during the current financial quarter (RM1.32 million)

The increase is off-set by a decrease in revenue due to clients relocating support services to the countries where its customers are based (RM3.2 million)

Training and consultancy

The lower revenue for training and consultancy as compared to the preceding year corresponding quarter is due to delay in the commencement of training programs.

SCICOM (MSC) BERHAD
(Company No. 597426-H)
(Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

UNAUDITED NOTES TO THE INTERIM FINANCIAL REPORT

16. REVIEW OF PERFORMANCE (cont'd)

16.1 PERFORMANCE BY QUARTER (cont'd)

Profit before taxation

The higher profit before tax for the current quarter as compared to the preceding year corresponding quarter is due mainly to the lower write off of fixed assets and depreciation charge for the quarter.

16.2 PERFORMANCE BY FINANCIAL YEAR

Financial year ended	30 June 2012	30 June 2011	Increase/ (decrease)
	RM'000	RM'000	RM'000
Revenue	131,226	140,975	(9,749)
Profit before taxation	13,487	12,599	888

Revenue

The lower revenue for the financial year is attributable to the following factors:

- a. Completion of short term contracts (RM2.16 million).
- b. Clients relocating support services to countries where its customers are based (RM13.28 million)
- c. Decrease in training and consultancy revenue (RM2.19 million)

The decrease was mitigated by an increase in revenue from newly secured clients (RM5.81 million). The Group's revenue has also increased due to full financial year contribution from projects commenced operations in the preceding financial year and higher foreign currency denominated billings as a result of the weakening Ringgit against major trading currencies.

Profit before taxation

The higher profit before taxation despite the lower revenue is due mainly to the cessation of operating costs incurred in US and lower write off of fixed assets and depreciation charged as compared to the preceding financial year.



SCICOM (MSC) BERHAD
 (Company No. 597426-H)
 (Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

UNAUDITED NOTES TO THE INTERIM FINANCIAL REPORT

17. COMPARISON WITH PRECEDING QUARTER'S RESULTS

Financial quarter ended	30 June 2012	31 March 2012	Increase/ (decrease)
Revenue	RM'000	RM'000	RM'000
Outsourcing	32,928	28,810	4,118
Training and consultancy	1,579	1,378	201
Total revenue	34,507	30,188	4,319
Profit before taxation	3,586	2,920	666

Revenue

The increase in revenue for the current quarter as compared to the preceding quarter is due mainly to the following:

- a. Commencement of ad-hoc project during the financial quarter (RM0.7 million)
- b. Commencement of newly secured project (RM2.90 million)
- c. Higher billable headcount and increase in foreign currency denominated billings due to weakening of the Ringgit against major trading currencies (RM1.48 million)

The increase in revenue is off-set by a decrease in revenue due to cessation of a call centre operations as a result of a change in customer's corporate strategy (RM1.2 million)

Profit before taxation

The increase in profit before tax is due mainly to the increase in revenue mentioned above.



SCICOM (MSC) BERHAD
 (Company No. 597426-H)
 (Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

UNAUDITED NOTES TO THE INTERIM FINANCIAL REPORT

18. PROSPECTS FOR FINANCIAL YEAR 2013

For the financial year ending 30 June 2013, the Group expects to improve its current earnings through newly secured business for the Group's education and outsourcing divisions.

19. EXPLANATORY NOTES FOR VARIANCE OF ACTUAL PROFIT FROM PROFIT FORECAST OR PROFIT GUARANTEE

The Group did not publish any profit forecast in respect of the financial year ending 30 June 2012.

20. TAXATION

	Current Financial Quarter Ended 30.6.2012 RM '000	Current Financial Year Ended 30.6.2012 RM '000
<u>Group</u>		
Current tax	14	116
Deferred tax	(220)	(241)
	(206)	(125)

Scicom's Multimedia Super Corridor pioneer status accords the Company with tax exemption on its statutory income in Malaysia. The Group's effective tax rate for the current financial year is thus lower than the Malaysian statutory tax rate of 25%. The pioneer status expires on 6 November 2012 and the Company has applied for extension.

A subsidiary of the Company has received tax assessment notices of RM1.4 million (INR23.1 million). These assessments are in respect to transfer pricing adjustments and the disallowance of certain expenses for tax purposes. The subsidiary has, as at 30 June 2012 paid RM0.4 million (INR7.2 million) in respect of the assessments. This amount has been classified as tax recoverable in the Group Statement of Financial Position. Currently, the subsidiary is challenging the assessments in the Income Tax Appellate Tribunal, in India. The Board of Directors have received expert advice on this matter from a tax agent. Based on the advice received, the Board of Directors are of the view that no significant liability will crystallise from these assessments. Furthermore, the amount paid of RM0.4 million will be recovered.

SCICOM (MSC) BERHAD
(Company No. 597426-H)
(Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

UNAUDITED NOTES TO THE INTERIM FINANCIAL REPORT

21. DIVIDENDS

	Current Year Ended 30.6.2012	Preceding Year Ended 30.6.2011
Interim dividend for the financial year ended 30 June	2012	2011
Approved and declared on	17 February 2012	9 February 2011
Date paid	15 March 2012	10 March 2011
Based on register of members dated	2 March 2012	25 February 2011
Amount per share	1.0 sen tax exempt	1.0 sen tax exempt
Net dividend paid (RM)	2,962,113	2,962,113
<u>2nd interim</u>		
Approved and declared on	27 August 2012	-
Date payable	28 September 2012	-
Based on register of members dated	13 September 2012	-
Amount per share	1.0 sen tax exempt	-
Net dividend paid (RM)	2,962,113	-
Interim dividend for the financial year ended 30 June	2011	
<u>2nd interim</u>		
Approved and declared on	15 August 2011	-
Date paid	19 September 2011	-
Based on register of members dated	5 September 2011	-
Amount per share	1.0 sen tax exempt	-
Net dividend paid (RM)	2,962,113	-
Total interim dividend payable/ paid	<u>8,886,339</u>	<u>2,962,113</u>
Final dividend for the financial year ended 30 June	2011	2010
Approved and declared on	3 November 2011	10 November 2010
Date paid	1 December 2011	2 December 2010
Based on register of members dated	17 November 2011	18 November 2010
Amount per share	1.0 sen tax exempt	1.0 sen tax exempt
Net dividend paid (RM)	2,962,113	2,692,830



SCICOM (MSC) BERHAD
 (Company No. 597426-H)
 (Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

UNAUDITED NOTES TO THE INTERIM FINANCIAL REPORT

21. DIVIDENDS (cont'd)

The Directors propose a final tax exempt dividend of 1 sen per ordinary share, subject to the approval of the shareholders at the forthcoming Annual General Meeting, for the financial year ended 30 June 2011.

22. STATUS OF CORPORATE PROPOSALS ANNOUNCED

There were no corporate proposals announced but not completed as at 27 August 2012, being the date of this report.

23. GROUP BORROWINGS AND DEBT SECURITIES

The Group does not have any borrowings and debt securities as at 30 June 2012.

24. CHANGES IN MATERIAL LITIGATION

There were no material litigation matters dealt with during the financial year to date or pending as at 27 August 2012, being the date of this report.

25. EARNINGS PER SHARE ("EPS")

The basic earnings per share for the financial quarter under review are computed as follows:

	Current Financial Quarter Ended 30.6.2012	Current Financial Year Ended 30.6.2012
Profit attributable to the Owners of the Company for the financial period (RM'000)	3,914	13,735
Weighted average number of ordinary shares in issue ('000)	296,211	296,211
Basic earnings per share (sen)	1.32	4.64

Diluted earnings per share is not applicable as the Company has no potential ordinary shares to be issued.

SCICOM (MSC) BERHAD
(Company No. 597426-H)
(Incorporated in Malaysia under the Companies Act, 1965)
FOURTH QUARTER REPORT ENDED 30 JUNE 2012

UNAUDITED NOTES TO THE INTERIM FINANCIAL REPORT

26. REALISED AND UNREALISED PROFIT

The breakdown of the retained profit of the Group as at the reporting date, into realized and unrealized profits, is as follows:

	As at Current Financial Year Ended 30.6.2012 (Unaudited) RM'000	As at Financial Period Ended 31.3.2012 (Unaudited) RM'000
Total retained profit for Scicom and its subsidiaries :		
- Realised	26,978	21,150
- Unrealised	(1,007)	1,518
	25,971	22,668
Total share of retained profit from jointly controlled entity :		
- Realised	1,583	1,475
	27,554	24,143
Add : Consolidation adjustments	5,867	5,363
Total Group retained profits as per consolidated accounts	33,421	29,506

By order of the Board of Directors

LEO SURESH ARIYANAYAKAM
DIRECTOR
27 August 2012