



**SCICOM (MSC) BERHAD**  
 (Company No. 597426-H)  
 (Incorporated in Malaysia under the Companies Act, 1965)  
**FIRST QUARTER REPORT ENDED 30 SEPTEMBER 2013**

**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 first quarter ended 30 September 2013.

**CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
	Current Year Quarter 30.9.2013	Preceding Year Corresponding Quarter 30.9.2012	Current Financial Period Ended 30.9.2013	Preceding Financial Period Ended 30.9.2012
	RM'000	RM'000	RM'000	RM'000
<b>Revenue</b>	37,025	34,359	37,025	34,359
Operating expenses	(30,540)	(30,304)	(30,540)	(30,304)
Depreciation	(1,565)	(1,033)	(1,565)	(1,033)
<b>Operating profit</b>	4,920	3,022	4,920	3,022
Share of profit of jointly controlled entity , net of tax	22	86	22	86
Other operating income	0	23	0	23
Gain/(Loss) on foreign exchange	61	(133)	61	(133)
Provision for doubtful debts	0	0	0	0
Plant and equipment written off	(1)	0	(1)	0
Finance income	68	74	68	74
Finance costs	(4)	0	(4)	0
<b>Profit before taxation</b>	5,066	3,072	5,066	3,072
Taxation	135	12	135	12
<b>Profit for the financial period</b>	5,201	3,084	5,201	3,084

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**CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (cont'd)**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
	Current Year Quarter 30.9.2013	Preceding Year Corresponding Quarter 30.9.2012	Current Financial Period Ended 30.9.2013	Preceding Financial Period Ended 30.9.2012
	RM'000	RM'000	RM'000	RM'000
<b>Other comprehensive (loss)/ income , net of tax</b>				
Foreign currency translation differences				
for foreign operations	230	61	230	61
<b>Total comprehensive income for the financial period</b>	<b>5,431</b>	<b>3,145</b>	<b>5,431</b>	<b>3,145</b>
Profit attributable to:				
- Owners of the Company	5,228	3,105	5,228	3,105
- Non-controlling interest	(27)	(21)	(27)	(21)
Profit for the financial period	5,201	3,084	5,201	3,084
Total comprehensive income attributable to:				
- Owners of the Company	5,458	3,166	5,458	3,166
- Non-controlling interest	(27)	(21)	(27)	(21)
Total comprehensive income for the financial period	5,431	3,145	5,431	3,145
<b>Earnings per share attributable to equity holders of the Company:</b>				
- Basic (sen)	1.76	1.05	1.76	1.05
- 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 2013 and the accompanying explanatory notes attached to the interim financial report.

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**CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	<b>As At Current Financial Period Ended 30.9.2013</b>	<b>As At Preceding Financial Year Ended 30.06.2013</b>
	<b>RM'000</b>	<b>RM'000</b>
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Plant and equipment	12,855	13,795
Investment in jointly controlled entity	1,853	1,831
Deferred tax assets	511	412
	<b>15,219</b>	<b>16,038</b>
<b>Current Assets</b>		
Trade receivables	21,049	26,108
Unbilled receivables	10,952	12,032
Deposits, prepayments and other receivables	7,815	6,911
Tax recoverable	957	937
Cash and cash equivalents	20,485	15,615
	<b>61,258</b>	<b>61,603</b>
<b>TOTAL ASSETS</b>	<b>76,477</b>	<b>77,641</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Capital and reserves attributable to Owners of the Company</b>		
Share capital	29,621	29,621
Share premium reserve	1,983	1,983
Retained earnings	38,690	39,386
Currency translation reserve	(242)	(472)
	<b>70,052</b>	<b>70,518</b>
Non-controlling interest	0	27
<b>TOTAL EQUITY</b>	<b>70,052</b>	<b>70,545</b>
<b>Non-Current Liabilities</b>		
Deferred tax liabilities	250	303
	<b>250</b>	<b>303</b>
<b>Current Liabilities</b>		
Trade and other payables	6,175	6,793
	<b>6,175</b>	<b>6,793</b>
<b>TOTAL LIABILITIES</b>	<b>6,425</b>	<b>7,096</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>76,477</b>	<b>77,641</b>
<b>NET ASSETS PER SHARE ATTRIBUTABLE TO OWNERS OF THE COMPANY (RM)</b>	<b>0.24</b>	<b>0.24</b>

The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the financial year ended 30 June 2013 and the accompanying explanatory notes attached to the interim financial report.

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**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
<b>3 months ended 30.9.2012</b>								
As at 1 July 2012	296,211	29,621	1,983	(437)	33,421	64,588	315	64,903
Currency translation differences, representing total income and expense recognised directly in equity	0	0	0	61	0	61	0	61
Net profit for the financial period	0	0	0	0	3,105	3,105	(21)	3,084
Total comprehensive (loss)/ income	0	0	0	61	3,105	3,166	(21)	3,145
Dividends paid for the financial period ended: - 30 June 2012	0	0	0	0	(2,962)	(2,962)	0	(2,962)
As at 30 September 2012	296,211	29,621	1,983	(376)	33,564	64,792	294	65,086
<b>3 months ended 30.9.2013</b>								
As at 1 July 2013	296,211	29,621	1,983	(472)	39,386	70,518	27	70,545
Currency translation differences, representing total income and expense recognised directly in equity	0	0	0	230	0	230	0	230
Net profit for the financial period	0	0	0	0	5,228	5,228	(27)	5,201
Total comprehensive income	0	0	0	230	5,228	5,458	(27)	5,431
Dividends paid for the financial year ended: - 30 June 2013	0	0	0	0	(5,924)	(5,924)	0	(5,924)
As at 30 September 2013	296,211	29,621	1,983	(242)	38,690	70,052	0	70,052

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 2013 and the accompanying explanatory notes attached to the interim financial report.

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**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW**

	<b>Current Financial Period Ended 30.9.2013 RM'000</b>	<b>Preceding Financial Period Ended 30.9.2012 RM'000</b>
<b>Operating Activities</b>		
<b>Net profit for the financial year</b>	5,201	3,084
<b>Adjustments:</b>		
Depreciation of plant and equipment	1,565	1,033
Unrealised foreign exchange loss	379	291
Interest expense	4	0
Plant and equipment written off	1	0
Taxation	(135)	(12)
Interest income	(68)	(74)
Share of profit of jointly controlled entity	(22)	(86)
<b>Operating profit before changes in working capital</b>	6,925	4,236
Payables	(617)	(164)
Receivables	4,757	(4,271)
<b>Cash flow from/(used in) operations</b>	11,065	(199)
Interest received	68	74
Taxation refund/ (paid)	(36)	55
<b>Net cash flow generated from/(used in) operating activities</b>	11,097	(70)
<b>Investing Activities</b>		
Purchases of plant and equipment	(625)	(1,048)
<b>Net cash flow used in investing activities</b>	(625)	(1,048)
<b>Financing Activities</b>		
Interest paid	(4)	-
Payment of dividends	(5,924)	(2,962)
<b>Net cash flow used in financing activities</b>	(5,928)	(2,962)
<b>Net increase/(decrease) in cash and cash equivalents</b>	4,544	(4,080)
Effect of foreign exchange on cash and cash equivalents	326	61
Cash and cash equivalents at beginning of financial year	15,615	19,054
<b>Cash and cash equivalents at end of financial year</b>	20,485	15,035

The condensed consolidated statement of cash flow should be read in conjunction with the audited financial statements for the financial year ended 30 June 2013 and the accompanying explanatory notes attached to the interim financial report.



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**NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT**

**1. BASIS OF PREPARATION**

These unaudited interim financial report has been prepared in accordance with the requirements of Malaysian Financial Reporting Standards ("MFRS") 134 Interim Financial Reporting and paragraph 9.22 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 2013.

**2. CHANGES IN ACCOUNTING POLICIES**

The significant accounting policies adopted in preparing these consolidated condensed interim financial statements are consistent with those of the audited financial statements for the year ended 30 June 2013.

**3. AUDITORS' REPORT OF PRECEDING AUDITED ANNUAL FINANCIAL STATEMENTS**

The auditor's report on the financial statements for the financial year ended 30 June 2013 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 period to date.



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**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 period to date.

**7. MOVEMENT IN DEBT AND EQUITY SECURITIES**

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

**8. DIVIDENDS PAID**

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

<b>In respect of the financial year ended</b>	<b>Dividend</b>	<b>Date of dividend payment</b>	<b>Amount paid</b>
2013	Interim dividend of 2.0 sen per ordinary share	27 September 2013	RM5,924,226



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**NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT**

**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.

Segmental analysis by business segment is as follows:

For the financial period ended 30 September 2013

FY 2014	Current Financial Period Ended 30.9.2013			
	Outsourcing services	Training and consultancy	Elimination	Consolidated
	RM'000	RM'000	RM'000	RM'000
Revenue from external customers	36,506	519	-	37,025
Inter-segment revenue	-	-	-	-
<b>Total revenue</b>	<b>36,506</b>	<b>519</b>	<b>-</b>	<b>37,025</b>
Segment results	6,962	(417)		6,545
Unallocated income/ other gains				-
Depreciation				(1,565)
Share of results of jointly controlled entity (net of tax)				22
Finance income				68
Finance cost				(4)
<b>Profit before taxation</b>				<b>5,066</b>
Taxation				135
<b>Net profit for the financial period</b>				<b>5,201</b>



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**9. SEGMENT RESULTS AND REPORTING (cont'd)**

For the financial period ended 30 September 2012

FY 2013	Preceding Financial Period Ended 30.9.2012			
	Outsourcing services	Training and consultancy	Elimination	Consolidated
	RM'000	RM'000	RM'000	RM'000
Revenue from external customers	31,177	3,182	-	34,359
Inter-segment revenue	313	-	(313)	-
<b>Total revenue</b>	<b>31,490</b>	<b>3,182</b>	<b>(313)</b>	<b>34,359</b>
Segment results	3,138	784		3,922
Unallocated income/ other gains				23
Depreciation				(1,033)
Share of results of jointly controlled entity (net of tax)				86
Finance income				74
Finance cost				-
<b>Profit before taxation</b>				<b>3,072</b>
Taxation				12
<b>Net profit for the financial period</b>				<b>3,084</b>

**10. VALUATION OF PLANT AND EQUIPMENT**

There was no revaluation of plant and equipment during the financial quarter under review and financial period to date. As at 30 September 2013, 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.

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**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 2013.

**14. COMMITMENTS**

Commitments for the Group not provided for as at 30 September 2013 are as follows:

(a) Capital commitments

In respect of plant and equipment  
- Authorised and contracted

<b>Current Financial Period Ended 30.9.2013</b>
RM'000
1,429

(b) Non-cancelable operating leases

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

<b>Current Financial Period Ended 30.9.2013</b>
RM'000
8,828
3,176
<b>12,004</b>

**15. SIGNIFICANT RELATED PARTY TRANSACTIONS**

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

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**16. REVIEW OF PERFORMANCE**

**PERFORMANCE BY QUARTER/ FINANCIAL PERIOD TO DATE**

<b>Financial quarter ended</b>	<b>30 Sept 2013</b>	<b>30 Sept 2012</b>	<b>Increase/ (decrease)</b>
<b>Revenue</b>	RM'000	RM'000	RM'000
Outsourcing	36,506	31,177	5,329
Training and consultancy	519	3,182	(2,663)
<b>Total revenue</b>	<b>37,025</b>	<b>34,359</b>	<b>2,666</b>
<b>Profit before taxation</b>	<b>5,066</b>	<b>3,072</b>	<b>1,994</b>

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 projects that commenced operations in the preceding financial year (RM12.78 million).

The increase in revenue is offset by the reduction in headcount for certain projects as a result of changes in the clients' customer care strategy (RM6.83 million).

Training and consultancy

The lower revenue for training and consultancy as compared to the preceding year corresponding quarter is due to postponement in the commencement of new training programs for the current financial quarter under review.

**Profit before taxation**

The higher profit before tax for the current quarter as compared to the preceding year corresponding quarter is due primarily to the higher operating profit achieved by the outsourcing division from the new projects secured during the preceding year.

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**17. COMPARISON WITH PRECEDING QUARTER'S RESULTS**

Financial quarter ended	30 Sept 2013	30 June 2013	Increase/ (decrease)
<b>Revenue</b>	RM'000	RM'000	RM'000
Outsourcing	36,506	33,068	3,438
Training and consultancy	519	52	467
<b>Total revenue</b>	<b>37,025</b>	<b>33,120</b>	<b>3,905</b>
<b>Profit before taxation</b>	<b>5,066</b>	<b>5,059</b>	<b>7</b>

**Revenue**

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 quarter was primarily due to increase in billings for existing projects (RM4.54 million).

The increase in revenue is however offset by the following :

- a. Completion of short term contracts (RM1.19 million).
- b. Reduction in billing headcount for certain projects (RM0.549 million)

Training and consultancy

The higher revenue for training and consultancy as compared to the preceding quarter is due to the completion of training projects secured in the preceding financial year.

**Profit before taxation**

Despite an increase in revenue for the current quarter under review, the profit before tax for the current quarter is marginally higher than the preceding quarter primarily due to a lower unrealized foreign exchange gain recognized for the current quarter.

Financial quarter ended	30 Sept 2013	30 June 2013	Decrease
	RM'000	RM'000	RM'000
Unrealised foreign exchange gain	61	694	(633)

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**18. PROSPECTS FOR FINANCIAL YEAR 2014**

The Group's Outsourcing division continues to grow on the back of new business and is expected to sustain its current contribution to the Group. The Group's Education and Training division revenue is expected to grow in the second half of the financial year. The Group's operations in Sri Lanka and Indonesia have now secured contracts and are expected to contribute to the Group's earnings in the second half of the financial year.

**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 2014.

**20. TAXATION**

	<b>Current Financial Quarter Ended 30.9.2013 RM '000</b>	<b>Current Financial Period Ended 30.9.2013 RM '000</b>
<u>Group</u>		
Current tax	16	16
Deferred tax	(151)	(151)
	<b>(135)</b>	<b>(135)</b>

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 2017.

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**20. TAXATION (cont'd)**

A subsidiary of the Company has received tax assessment notices of RM1.3 million (INR23.8 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 2013 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 has received expert advice on this matter from a tax advisor. Based on the advice received, the Board of Directors is of the view that no significant liability will crystallise from these assessments. Furthermore, the amount paid of RM0.4 million is likely to be recovered.

**21. DIVIDENDS**

	<b>Financial Period Ending 30.9.2013</b>	<b>Preceding Financial Period Ended 30.9.2012</b>
<b>Interim dividend for the financial year ended 30 June</b>	<b>2014</b>	
<u>1st interim</u>		
Approved and declared on	18-Nov-13	
Date payable	16-Dec-13	
Based on register members dated	02-Dec-13	
Amount per share	1.0 sen tax exempt	
Net dividend payable (RM)	2,962,113	
<b>Interim dividend for the financial year ended 30 June</b>	<b>2013</b>	<b>2012</b>
<u>2nd interim</u>		
Approved and declared on	29-Aug-13	27-Aug-12
Date paid	27-Sep-13	28-Sep-12
Based on register members dated	12-Sep-13	13-Sep-12
Amount per share	2.0 sen tax exempt	1.0 sen tax exempt
Net dividend paid (RM)	5,924,226	2,962,113



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**NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT**

**22. STATUS OF CORPORATE PROPOSALS ANNOUNCED**

There were no corporate proposals announced but not completed as at 18 November 2013, 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 September 2013.

**24. CHANGES IN MATERIAL LITIGATION**

There were no material litigation matters dealt with during the financial year to date or pending as at 18 November 2013, 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:

	<b>Current Financial Quarter Ended 30.9.2013</b>	<b>Current Financial Period Ended 30.9.2013</b>
Profit attributable to the Owners of the Company for the financial period (RM'000)	5,228	5,228
Weighted average number of ordinary shares in issue ('000)	296,211	296,211
Basic earnings per share (sen)	1.76	1.76

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

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**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 Period Ended 30.9.2013 RM'000	As at Financial Year Ended 30.6.2013 RM'000
Total retained profit for Scicom and its subsidiaries :		
- Realised	31,064	31,870
- Unrealised	118	(395)
	31,182	31,475
Total share of retained profit from jointly controlled entity :		
- Realised	1,853	1,830
	33,035	33,305
Add : Consolidation adjustments	5,655	6,081
Total Group retained profits as per consolidated accounts	38,690	39,386

By order of the Board of Directors

LEO SURESH ARIYANAYAKAM  
DIRECTOR  
18 November 2013