

SILVER RIDGE HOLDINGS BHD. (667785-W)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

(The figures have not being audited)

	CURRENT QUARTER ENDED		CUMULATIVE PERIOD ENDED	
	31-Mar-2014 RM'000	31-Mar-2013 RM'000	31-Mar-2014 RM'000	31-Mar-2013 RM'000
REVENUE	7,880	6,447	7,880	6,447
Cost of sales	(5,724)	(4,189)	(5,724)	(4,189)
GROSS PROFIT	<u>2,156</u>	<u>2,258</u>	<u>2,156</u>	<u>2,258</u>
Other operating Income	83	7	83	7
Administrative expenses	(521)	(657)	(521)	(657)
Other operating expenses	(1,253)	(1,578)	(1,253)	(1,578)
OPERATING PROFIT	<u>465</u>	<u>30</u>	<u>465</u>	<u>30</u>
Finance costs	(113)	(116)	(113)	(116)
Share of losses in associates	0	0	0	0
Share of losses in jointly controlled entity	0	0	0	0
PROFIT/(LOSS) BEFORE TAXATION	<u>352</u>	<u>(86)</u>	<u>352</u>	<u>(86)</u>
Taxation	(154)	(105)	(154)	(105)
PROFIT / (LOSS) FOR THE PERIOD	<u>198</u>	<u>(191)</u>	<u>198</u>	<u>(191)</u>
Other comprehensive income	0	0	0	0
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD	<u>198</u>	<u>(191)</u>	<u>198</u>	<u>(191)</u>
Attributable to:				
Equity holders of the Company	198	(191)	198	(191)
Minority interests	0	0	0	0
	<u>198</u>	<u>(191)</u>	<u>198</u>	<u>(191)</u>
Earnings per share				
- Basic (sen)	0.17	(0.17)	0.17	(0.17)
- Diluted (sen)	0.16	(0.17)	0.16	(0.17)
Dividend per share (sen)	NA	NA	NA	NA

Note:

This is prepared based on the consolidated results for the Group for the financial period ended 31 March 2014. The unaudited Condensed Consolidated Income Statement should be read in conjunction with the Group's Audited Financial Statement for the year ended 31 December 2013 and the accompanying explanatory notes attached to the interim quarter financial statements.

(The accompanying notes form an integral part of, and should be read in conjunction with, this interim financial report.)