



DSC SOLUTIONS BERHAD (721605-K)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE FOURTH (4TH) QUARTER ENDED 30 SEPTEMBER 2013

	UNAUDITED INDIVIDUAL QUARTER		UNAUDITED CUMULATIVE QUARTER	
	CURRENT QUARTER ENDED 30-Sep-2013	PRECEDING CORRESPONDING QUARTER ENDED 30-Sep-2012	CURRENT YEAR TO DATE ENDED 30-Sep-2013	PRECEDING CORRESPONDING YEAR TO DATE ENDED 30-Sep-2012
	RM'000	RM'000	RM'000	RM'000
Revenue	3,141	3,386	11,561	12,614
Cost of sales	(2,502)	(2,439)	(8,681)	(8,287)
Gross profit	<u>639</u>	<u>947</u>	<u>2,880</u>	<u>4,327</u>
Other income	-	616	298	855
Interest income	8	3	11	21
Selling and distribution expenses	46	(97)	(927)	(433)
Administrative expenses	(498)	(1,364)	(3,789)	(3,981)
Depreciation	(43)	(65)	(165)	(829)
Impairment / write off of trade receivables	(307)	-	(478)	(7)
Reversal / (impairment / write off) of inventories	66	(169)	66	17
Foreign exchange gain / (loss)	63	(119)	56	(48)
Impairment of goodwill	(360)	-	(360)	-
Profit / (Loss) from operations	<u>(386)</u>	<u>(248)</u>	<u>(2,408)</u>	<u>(78)</u>
Interest expenses	(18)	(67)	(63)	(75)
Finance expenses	(11)	-	(48)	(54)
Profit / (Loss) before tax expenses	<u>(415)</u>	<u>(315)</u>	<u>(2,519)</u>	<u>(207)</u>
Tax expenses	(3)	(42)	27	(30)
Profit / (Loss) after tax expenses	<u>(418)</u>	<u>(357)</u>	<u>(2,492)</u>	<u>(237)</u>
Other comprehensive income / (loss)				
- Foreign exchange translation from foreign operations	114	-	124	96
Total comprehensive income / (loss)	<u><u>(304)</u></u>	<u><u>(357)</u></u>	<u><u>(2,368)</u></u>	<u><u>(141)</u></u>
Profit / (Loss) attributable to :				
Equity holders of the company	(387)	(342)	(2,435)	(202)
Minority shareholders	<u>(31)</u>	<u>(15)</u>	<u>(57)</u>	<u>(35)</u>
	<u><u>(418)</u></u>	<u><u>(357)</u></u>	<u><u>(2,492)</u></u>	<u><u>(237)</u></u>
Total comprehensive income / (loss) :				
Equity holders of the company	(273)	(342)	(2,311)	(106)
Minority shareholders	<u>(31)</u>	<u>(15)</u>	<u>(57)</u>	<u>(35)</u>
	<u><u>(304)</u></u>	<u><u>(357)</u></u>	<u><u>(2,368)</u></u>	<u><u>(141)</u></u>
Earning / (Loss) per share attributable to the equity holders of the Company (sen)	<u><u>(0.34)</u></u>	<u><u>(0.33)</u></u>	<u><u>(2.13)</u></u>	<u><u>(0.19)</u></u>

Note:-

The unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the year ended 30 September 2012 and the accompanying explanatory notes to the interim financial statements.

There was no income / expense in relation to gain or loss on disposal of quoted or unquoted, investment or properties, gain or loss on derivatives and exceptional items.