

SUMATEC RESOURCES BERHADCompany No. 428355-D
(Incorporated in Malaysia)**INTERIM FINANCIAL REPORT****UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 31 DECEMBER 2012**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 31-Dec-12 RM'000	Preceding Year Corresponding Quarter 31-Dec-11 RM'000	Current Year To Date 31-Dec-12 RM'000	Preceding Year Corresponding Period 31-Dec-11 RM'000
Revenue	44,069	45,221	156,779	175,017
Operating expenses	(45,228)	(78,429)	(196,307)	(201,320)
Other Operating Income	22,448	635	26,651	11,224
Profit from Operations	21,289	(32,573)	(12,877)	(15,079)
Interest expenses	(9,626)	(13,832)	(38,344)	(38,853)
Others	(53,227)		(53,227)	-
Profit before taxation	(41,564)	(46,405)	(104,448)	(53,932)
Taxation	(1,137)	(12,754)	(1,155)	(12,750)
Profit for the period	(42,701)	(59,159)	(105,603)	(66,682)
Attributable To:				
Equity holders of the parent	(51,034)	(63,375)	(92,525)	(73,632)
Minority interest	8,333	4,216	(13,078)	6,950
	(42,701)	(59,159)	(105,603)	(66,682)
Earnings/(loss) per share				
(a) Basic earnings per share (sen)	(23.81)	(29.56)	(43.16)	(34.35)
(b) Diluted earnings per share(sen)	(23.81)	(29.56)	(43.16)	(34.35)

The condensed consolidated income statements should be read in conjunction with the audited financial statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to the interim financial reports.