

SUMATEC RESOURCES BERHAD

Company No. 428355-D
(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 31 DECEMBER 2013**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 31-Dec-13 RM'000	Preceding Year Corresponding Quarter 31-Dec-12 RM'000	Current Year To Date 31-Dec-13 RM'000	Preceding Year Corresponding Period 31-Dec-12 RM'000
Revenue	-	-	-	1,543
Operating expenses	(10,151)	(3,844)	(13,790)	(17,234)
Other Income	(222)	22	95	298
Adjustment from Regularization Exercise	122,190	-	122,190	-
Interest expenses	(971)	(2,465)	(8,496)	(10,168)
Share of results of associates	489	-	(7,835)	-
Loss from discontinued operation	(20,765)	(35,097)	(29,089)	(78,739)
Profit/(Loss) before taxation	90,570	(41,384)	63,075	(104,300)
Taxation	(151)	(1,137)	(370)	(1,148)
Net profit / (loss) for the financial year	90,419	(42,521)	62,705	(105,448)
Attributable To:				
Equity holders of the parent	100,585	(58,219)	76,959	(99,735)
Minority interest	(10,166)	15,698	(14,254)	(5,713)
	90,419	(42,521)	62,705	(105,448)
Earnings/(loss) per share				
(a) Basic earnings per share (sen)	18.74	(27.16)	14.34	(46.53)
(b) Diluted earnings per share (sen)	18.74	(27.16)	14.34	(46.53)

The condensed consolidated income statement should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes to this interim financial report.