

SUMATEC RESOURCES BERHAD

Company No. 428355-D
(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE PERIOD ENDED 31 MARCH 2014**

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter 31-Mar-14 RM'000	Preceding Year Corresponding Quarter 31-Mar-13 RM'000	Current Year To Date 31-Mar-14 RM'000	Preceding Year Corresponding Period 31-Mar-13 RM'000
Revenue	13,743	-	13,743	-
Other income	-	1	-	1
Operating expenses	<u>(8,868)</u>	<u>(1,084)</u>	<u>(8,868)</u>	<u>(1,084)</u>
Operating profit/(loss)	4,875	(1,083)	4,875	(1,083)
Interest expenses	<u>(23)</u>	<u>(2,425)</u>	<u>(23)</u>	<u>(2,425)</u>
Profit/(loss) before taxation	4,852	(3,508)	4,852	(3,508)
Tax expense	<u>(116)</u>	-	<u>(116)</u>	-
Profit/(loss) from continuing operations	4,736	(3,508)	4,736	(3,508)
Loss from discontinued operation	-	<u>(3,361)</u>	-	<u>(3,361)</u>
Profit /(loss) for the financial period	4,736	(6,869)	4,736	(6,869)
Other comprehensive income	-	-	-	-
- Foreign currency translation differences for foreign operations	<u>(265)</u>	-	<u>(265)</u>	-
Total comprehensive income/(loss) for the period	<u>4,471</u>	<u>(6,869)</u>	<u>4,471</u>	<u>(6,869)</u>
Profit/(loss) for the financial period attributable to:				
Owners of the Company				
- Continuing operations	4,736	(1,856)	4,736	(1,856)
- Discontinued operation	-	(3,361)	-	(3,361)
Non-controlling interests	-	(1,652)	-	(1,652)
Net profit/(loss) for the financial period	<u>4,736</u>	<u>(6,869)</u>	<u>4,736</u>	<u>(6,869)</u>
Total comprehensive income/(loss) for the financial period attributable to:				
Owners of the Company				
- Continuing operations	4,471	(1,856)	4,471	(1,856)
- Discontinued operation	-	(3,361)	-	(3,361)
Non-controlling interests	-	(1,652)	-	(1,652)
Total comprehensive income/(loss) for the financial period	<u>4,471</u>	<u>(6,869)</u>	<u>4,471</u>	<u>(6,869)</u>
Earnings/(loss) per share				
(a) Basic earnings per share (sen)	<u>0.15</u>	<u>(2.43)</u>	<u>0.15</u>	<u>(2.43)</u>
(b) Diluted earnings per share(sen)	<u>0.14</u>	<u>*</u>	<u>0.14</u>	<u>*</u>

* anti-dilutive in nature

The condensed consolidated statements of profit or loss and other comprehensive income should be read in conjunction with the audited financial statements for the financial year ended 31 December 2013 and the accompanying explanatory notes to this interim financial report.