



SEREMBAN ENGINEERING BERHAD ("SEB")
(Company No. 45332X)

CONDENSED INTERIM FINANCIAL STATEMENTS
SUMMARY OF KEY FINANCIAL INFORMATION
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2011

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current year quarter 31/12/2011 RM'000	Current year quarter 31/12/2010 RM'000	Year ended 31/12/2011 RM'000	Year ended 31/12/2010 RM'000
(a) Revenue	30,852	22,710	85,258	50,620
(b) Profit / (Loss) before taxation	1,790	3,321	4,867	4,113
(c) Profit / (Loss) for the period	1,612	2,640	4,038	3,206
(d) Profit/ (Loss) for the period attributable to ordinary equity holders of the Company	1,520	2,585	3,999	3,147
(e) Basic earning / (Loss) per share (sen)	1.90	3.23	5.00	4.31
(f) Dividend per share (sen)	-	-	1	-

	AS AT 31/12/2011 (Unaudited)	AS AT 31/12/2010 (Audited)
(a) Net assets per share attributable to ordinary equity holders of the Company (RM)	0.74	0.70

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Quarter ended 31/12/2011 RM'000	Quarter ended 31/12/2010 RM'000	Year ended 31/12/2011 RM'000	Year ended 31/12/2010 RM'000
(a) Gross interest income	188	100	279	273
(b) Gross interest expense	576	111	870	432