



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

CONDENSED INTERIM FINANCIAL STATEMENTS  
UNAUDITED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2011

	4th quarter ended		12 months ended	
	31.12.2011 RM	31.12.2010 RM	31.12.2011 RM	31.12.2010 RM
Revenue	30,852,365	22,709,561	85,258,491	50,620,071
Cost of Sales	(26,965,575)	(18,223,451)	(74,143,450)	(41,698,343)
Gross Profit	<u>3,886,789</u>	<u>4,486,110</u>	<u>11,115,041</u>	<u>8,921,728</u>
Other Income	74,181	193,094	901,632	524,973
Administrative Expenses	(1,571,063)	(1,200,319)	(5,719,256)	(4,737,526)
Other Operating Expenses	(358,436)	(24,912)	(490,815)	(95,386)
Finance Costs	(228,869)	(129,336)	(925,806)	(488,047)
Share of profit of jointly controlled entities	(12,585)	(3,252)	(14,030)	(12,585)
Profit before tax	<u>1,790,017</u>	<u>3,321,385</u>	<u>4,866,765</u>	<u>4,113,157</u>
Income tax expense	(177,819)	(681,168)	(828,606)	(907,055)
Profit for the year	<u>1,612,198</u>	<u>2,640,217</u>	<u>4,038,160</u>	<u>3,206,102</u>
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	<u>1,612,198</u>	<u>2,640,217</u>	<u>4,038,160</u>	<u>3,206,102</u>
Profit attributable to:				
Owners of the parent	1,519,533	2,584,968	3,999,282	3,146,812
Non-Controlling Interest	<u>92,666</u>	<u>55,249</u>	<u>38,878</u>	<u>59,290</u>
	<u>1,612,198</u>	<u>2,640,217</u>	<u>4,038,160</u>	<u>3,206,102</u>
Earnings per share - (in sen)				
Basic earnings per share	1.90	3.23	5.00	4.31

The Condensed Interim Financial Statements should be read in conjunction with SEB's audited consolidated financial statements for the financial year ended 31 December 2010 with the accompanying explanatory notes attached to the financial statements