



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

CONDENSED INTERIM FINANCIAL STATEMENTS
SUMMARY OF KEY FINANCIAL INFORMATION
FOR THE SECOND QUARTER ENDED 30 JUNE 2012

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current year quarter 30/6/2012 RM'000	Current year quarter 30/6/2011 RM'000	Year ending 30/6/2012 RM'000	Year ended 30/6/2011 RM'000
(a) Revenue	26,862	18,676	48,143	35,165
(b) Profit / (Loss) before taxation	2,148	1,319	4,511	1,468
(c) Profit / (Loss) for the period	1,401	1,014	3,486	1,151
(d) Profit/ (Loss) for the period attributable to ordinary equity holders of the Company	1,491	1,006	3,530	1,130
(e) Basic earning / (Loss) per share (sen)	1.87	1.26	4.42	1.41
(f) Dividend per share (sen)	-	-	0.02	1.00

	AS AT 30/6/2012 (Unaudited)	AS AT 31/12/2011 (Audited)
(a) Net assets per share attributable to ordinary equity holders of the Company (RM)	0.77	0.74

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Quarter ended 30/6/2012 RM'000	Quarter ended 30/6/2011 RM'000	Year ending 30/6/2012 RM'000	Year ended 30/6/2011 RM'000
(a) Gross interest income	49	79	149	158
(b) Gross interest expense	216	228	519	452