



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

CONDENSED INTERIM FINANCIAL STATEMENTS
SUMMARY OF KEY FINANCIAL INFORMATION
FOR THE FOURTH QUARTER ENDED 31 DEC 2012

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current year quarter 31/12/2012	Current year quarter 31/12/2011	Year ending 31/12/2012	Year ended 31/12/2011 (audited)
	RM'000	RM'000	RM'000	RM'000
(a) Revenue	23,295	30,852	101,992	85,258
(b) Profit / (Loss) before taxation	906	1,790	8,275	4,766
(c) Profit / (Loss) for the period	1,435	1,612	7,153	3,969
(d) Profit/ (Loss) for the period attributable to ordinary equity holders of the Company	1,428	1,520	7,058	3,930
(e) Basic earning / (Loss) per share (sen)	1.79	1.90	8.85	4.91
(f) Dividend per share (sen)	-	-	2.00	1.00

	AS AT 31/2/2012 (Unaudited)	AS AT 31/12/2011 (Audited)
(a) Net assets per share attributable to ordinary equity holders of the Company (RM)	0.81	0.74

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Quarter ended 31/12/2012	Quarter ended 31/12/2011	Year ending 31/12/2012	Year ended 31/12/2011
	RM'000	RM'000	RM'000	RM'000
(a) Gross interest income	18	52	196	279
(b) Gross interest expense	355	216	1205	870