



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

CONDENSED INTERIM FINANCIAL STATEMENTS
UNAUDITED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE FOURTH QUARTER ENDED 31 DEC 2012

	4th quarter ended		12 months/ Financial period ended	
	31.12.2012	31.12.2011	31.12.2012	31.12.2011
	RM	RM	RM	RM
Revenue	23,294,561	30,852,365	101,992,138	85,258,491
Cost of Sales	(18,589,035)	(26,965,575)	(84,535,296)	(74,143,450)
Gross Profit	4,705,527	3,886,789	17,456,842	11,115,041
Other Income	196,311	74,181	885,670	873,545
Administrative Expenses	(1,891,510)	(1,571,063)	(6,617,330)	(5,719,256)
Other Operating Expenses	(1,671,239)	(358,436)	(2,039,761)	(577,559)
Finance Costs	(441,220)	(228,869)	(1,376,474)	(925,806)
Share of profit of Associate company	8,454	-	(34,080)	(1)
Share of profit of jointly controlled entities	-	(12,585)	(326)	-
Profit before tax	906,323	1,790,017	8,274,542	4,765,963
Income tax expense	528,525	(177,819)	(1,121,731)	(796,993)
Profit for the year	1,434,847	1,612,198	7,152,811	3,968,971
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	1,434,847	1,612,198	7,152,811	3,968,971
Profit attributable to:				
Owners of the parent	1,427,778	1,519,533	7,057,586	3,930,093
Non-Controlling Interest	7,069	92,666	95,225	38,878
	1,434,847	1,612,198	7,152,811	3,968,971
Basic earnings per share	1.79	1.90	8.85	4.91

The Condensed Interim Financial Statements should be read in conjunction with SEB's audited consolidated financial statements for the financial year ended 31 December 2011 with the accompanying explanatory notes attached to the financial statements