



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

CONDENSED INTERIM FINANCIAL STATEMENTS
UNAUDITED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2013

	4th quarter ended		12 months/ Financial period ended	
	31.12.2013	31.12.2012	31.12.2013	31.12.2012 (Audited)
	RM	RM	RM	RM
Revenue	30,054,139	23,294,561	105,798,135	101,687,671
Cost of Sales	(26,008,362)	(18,589,034)	(87,834,460)	(84,350,276)
Gross Profit	<u>4,045,777</u>	<u>4,705,527</u>	<u>17,963,675</u>	<u>17,337,395</u>
Other Income	151,494	199,492	824,638	1,568,022
Administrative Expenses	(1,966,486)	(1,894,690)	(7,920,297)	(6,055,545)
Other Operating Expenses	(38,601)	(1,671,239)	(310,125)	(3,057,148)
Finance Costs	(492,309)	(441,220)	(1,791,459)	(1,376,474)
Share of profit / (loss) of Associate company	(89,716)	8,454	(305,453)	(16,667)
Share of profit / (loss) of jointly controlled entities	-	-	-	-
Profit before tax	<u>1,610,159</u>	<u>906,324</u>	<u>8,460,979</u>	<u>8,399,583</u>
Income tax expense	(453,882)	528,524	(2,161,601)	(1,342,873)
Profit for the year	<u><u>1,156,277</u></u>	<u><u>1,434,848</u></u>	<u><u>6,299,378</u></u>	<u><u>7,056,710</u></u>
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	<u><u>1,156,277</u></u>	<u><u>1,434,848</u></u>	<u><u>6,299,378</u></u>	<u><u>7,056,710</u></u>
Profit attributable to :				
Owners of the parent	1,019,408	1,427,779	6,248,915	6,962,474
Non-Controlling Interest	<u>136,869</u>	<u>7,069</u>	<u>50,463</u>	<u>94,236</u>
	<u><u>1,156,277</u></u>	<u><u>1,434,848</u></u>	<u><u>6,299,378</u></u>	<u><u>7,056,710</u></u>
Basic earnings per share	1.28	1.79	7.84	8.73

The Condensed Interim Financial Statements should be read in conjunction with SEB's audited consolidated financial statements for the financial year ended 31 December 2012 with the accompanying explanatory notes attached to the financial statements