



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

CONDENSED INTERIM FINANCIAL STATEMENTS  
UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE FIRST QUARTER ENDED 31 MARCH 2014

	Attributable to Equity Holders of the Parent					Total RM	Non-Controlling Interests RM	Total Equity RM
	Share Capital RM	Share Premium RM	Treasury Shares RM	Revaluation Reserve RM	Retained Profit RM			
<b>As at 1 January 2014</b>	40,000,000	5,583,931	(156,575)	-	23,761,006	69,188,362	753,719	69,942,081
Total comprehensive income for the period	-	-	-	-	1,119,580	1,119,580	9,836	1,129,416
Increase in paid up capital from reserve in subsidiary	-	-	-	-	(240,000)	(240,000)	240,000	-
Dividend Paid	-	-	-	-	-	-	-	-
Share buy back	-	-	-	-	-	-	-	-
<b>As at 31 MARCH 2014</b>	<u>40,000,000</u>	<u>5,583,931</u>	<u>(156,575)</u>	<u>-</u>	<u>24,640,586</u>	<u>70,067,942</u>	<u>1,003,555</u>	<u>71,071,497</u>
<b>At 1 January 2013,</b>	40,000,000	5,583,931	(144,211)	-	19,084,849	64,524,569	703,257	65,227,826
Dividend paid	-	-	-	-	(1,594,036)	(1,594,036)	-	(1,594,036)
Total comprehensive income for the period	-	-	-	-	6,270,193	6,270,193	50,462	6,320,655
Share buy back	-	-	(12,364)	-	-	(12,364)	-	(12,364)
<b>At 31 December 2013</b>	<u>40,000,000</u>	<u>5,583,931</u>	<u>(156,575)</u>	<u>-</u>	<u>23,761,006</u>	<u>69,188,362</u>	<u>753,719</u>	<u>69,942,081</u>