



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

CONDENSED INTERIM FINANCIAL STATEMENTS  
UNAUDITED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE FIRST QUARTER ENDED 31 MARCH 2014

	1st quarter ended	
	31.03.2014	31.03.2013
	RM	RM
Revenue	29,614,556	20,520,670
Cost of Sales	(25,313,237)	(16,513,825)
Gross Profit	<u>4,301,319</u>	<u>4,006,845</u>
Other Income	147,152	178,527
Selling and Distribution Expenses	(53,565)	(33,712)
Administrative Expenses	(2,213,567)	(1,973,274)
Other Operating Expenses	(162,605)	(147,764)
Finance Costs	(429,050)	(365,320)
Share of profit / (loss) of Associate company	(93,863)	(41,811)
Share of profit / (loss) of jointly controlled entities	-	-
Profit before tax	<u>1,495,822</u>	<u>1,623,491</u>
Income tax expense	(366,407)	(195,442)
Profit for the year	<u>1,129,415</u>	<u>1,428,049</u>
Other comprehensive income	-	-
Total comprehensive income for the period	<u>1,129,415</u>	<u>1,428,049</u>
Profit attributable to :		
Owners of the parent	1,119,580	1,538,723
Non-Controlling Interest	9,835	(110,674)
	<u>1,129,415</u>	<u>1,428,049</u>
Basic earnings per share	1.41	1.93

*The Condensed Interim Financial Statements should be read in conjunction with SEB's audited consolidated financial statements for the financial year ended 31 December 2013 with the accompanying explanatory notes attached to the financial statements*