



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

CONDENSED INTERIM FINANCIAL STATEMENTS
UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE SECOND QUARTER ENDED 30 JUNE 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			
As at 1 January 2014	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	-	-	-	-	2,269,858	2,269,858	(84,785)	2,185,074
Increase in paid up capital from reserve in subsidiary	-	-	-	-	(240,000)	(240,000)	240,000	-
Dividend Paid	-	-	-	-	(1,593,636)	(1,593,636)	-	(1,593,636)
Share buy back	-	-	-	-	-	-	-	-
As at 30 JUNE 2014	40,000,000	5,583,931	(156,575)	-	24,197,229	69,624,585	908,934	70,533,519
At 1 January 2013,	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)
At 31 December 2013	40,000,000	5,583,931	(156,575)	-	23,761,006	69,188,362	753,719	69,942,081