



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

**CONDENSED INTERIM FINANCIAL STATEMENTS**  
**UNAUDITED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE SECOND QUARTER ENDED 30 JUNE 2014**

	2nd quarter ended		6 months/ Financial period ended	
	30.06.2014	30.06.2013	30.06.2014	30.06.2013 (Audited)
	RM	RM	RM	RM
Revenue	33,900,160	28,758,521	63,514,717	49,279,192
Operating Profit	1,622,520	3,867,441	3,614,104	5,787,463
Interest expense	(369,393)	(485,594)	(785,671)	(746,255)
Interest income	6,017	3,287	20,395	9,229
Share of profit / (loss) of Associate company	99,949	(31,181)	6,087	(72,992)
Profit before tax	<u>1,359,093</u>	<u>3,353,953</u>	<u>2,854,915</u>	<u>4,977,445</u>
Income tax expense	(303,434)	(1,013,692)	(669,841)	(1,209,134)
Net Profit for the period	<u>1,055,659</u>	<u>2,340,261</u>	<u>2,185,074</u>	<u>3,768,311</u>
Other comprehensive income	94,620	(113,886)	84,785	(3,212)
Total comprehensive income for the period	<u>1,150,279</u>	<u>2,226,375</u>	<u>2,269,859</u>	<u>3,765,099</u>
Net Profit attributable to :				
Owners of the parent	1,150,279	2,226,375	2,269,859	3,765,099
Non-Controlling Interest	<u>(94,620)</u>	<u>113,886</u>	<u>(84,785)</u>	<u>3,212</u>
	<u>1,055,659</u>	<u>2,340,261</u>	<u>2,185,074</u>	<u>3,768,311</u>
Basic earnings per share	1.44	2.79	2.85	4.72

*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*