

CENSOF HOLDINGS BERHAD (Company No.: 828269-A) (formerly known as CENTURY SOFTWARE HOLDINGS BERHAD)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE QUARTER ENDED 30 JUNE 2012

(The figures have not been audited)

	INDIVIDUAL QUARTER PRECEDING		CUMULATIVE PERIOD PRECEDING	
	CURRENT QUARTER ENDED 30 JUNE 2012 RM '000	CORRESPONDING QUARTER ENDED 30 JUNE 2011 RM '000	CURRENT YEAR TO-DATE 30 JUNE 2012 RM '000	CORRESPONDING YEAR TO-DATE 30 JUNE 2011 RM '000
Revenue	13,274	5,316	21,797	13,047
Cost of Sales	(9,053)	(3,063)	(13,093)	(7,379)
Gross Profit	4,221	2,252	8,704	5,668
Other Income	34	90	88	142
Administration Expenses	(2,558)	(1,091)	(4,783)	(2,176)
Other Operating Expenses	(514)	(238)	(961)	(461)
Results from Operating Activities	1,184	1,014	3,048	3,173
Finance Cost	(77)	(89)	(97)	(289)
Profit before Taxation	1,106	925	2,950	2,884
Taxation	(3)	-	(12)	-
Profit after Taxation	1,103	925	2,938	2,884
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income for the Period	1,103	925	2,938	2,884
Profit Attributable to: Equity Holders of the Company Non-Controlling Interest	1,087 16	925 -	2,980 (42)	2,884
	1,103	925	2,938	2,884
Earning per Share (sen) - Basic	0.32	0.27	0.85	0.84
- Diluted				

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statement for the year ended 31 December 2011)