



**CENSOF HOLDINGS BERHAD (Company No.: 828269-A)**  
 (formerly known as CENTURY SOFTWARE HOLDINGS BERHAD)  
**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE QUARTER ENDED 31 DEC 2012**

	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT QUARTER ENDED 31 DEC 2012 RM '000 (Unaudited)	PRECEDING CORRESPONDING QUARTER ENDED 31 DEC 2011 RM '000 (Audited)	CURRENT YEAR TO-DATE 31 DEC 2012 RM '000 (Unaudited)	PRECEDING CORRESPONDING YEAR TO-DATE 31 DEC 2011 RM '000 (Audited)
Revenue	17,858	10,655	44,524	43,340
Cost of Sales	(9,802)	(5,738)	(23,185)	(23,817)
<b>Gross Profit</b>	<b>8,056</b>	<b>4,915</b>	<b>21,339</b>	<b>19,523</b>
Other Income	75	707	206	406
Administration Expenses	(2,313)	(1,907)	(10,230)	(9,250)
Other Operating Expenses	(675)	(628)	(1,209)	(1,032)
<b>Results from Operating Activities</b>	<b>5,143</b>	<b>3,088</b>	<b>10,106</b>	<b>9,647</b>
Finance Cost	(55)	(161)	(349)	(413)
<b>Profit before Taxation</b>	<b>5,088</b>	<b>2,927</b>	<b>9,757</b>	<b>9,234</b>
Taxation	(203)	(195)	(240)	(236)
<b>Profit after Taxation</b>	<b>4,885</b>	<b>2,731</b>	<b>9,517</b>	<b>8,998</b>
Other Comprehensive Income	-	-	-	-
<b>Total Comprehensive Income for the Period</b>	<b>4,885</b>	<b>2,731</b>	<b>9,517</b>	<b>8,998</b>
Profit Attributable to:				
Equity Holders of the Company	4,607	2,542	9,381	8,809
Non-Controlling Interest	278	189	137	189
	<b>4,885</b>	<b>2,731</b>	<b>9,517</b>	<b>8,998</b>
Earning per Share (sen)				
- Basic	1.42	0.74	2.77	3.26
- 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)