

**CENSOF HOLDINGS BERHAD (Company No.: 828269-A)**  
**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE QUARTER ENDED 30 SEPTEMBER 2013**

(The figures have not been audited)



	INDIVIDUAL QUARTER		CUMULATIVE PERIOD	
	CURRENT QUARTER ENDED 30 SEPT 2013 RM '000	PRECEDING CORRESPONDING QUARTER ENDED 30 SEPT 2012 RM '000	CURRENT YEAR TO-DATE 30 SEPT 2013 RM '000	PRECEDING CORRESPONDING YEAR TO-DATE 30 SEPT 2012 RM '000
Revenue	7,647	5,328	33,128	27,125
Cost of Sales	(3,079)	(711)	(18,359)	(13,804)
<b>Gross Profit</b>	<b>4,568</b>	<b>4,617</b>	<b>14,769</b>	<b>13,321</b>
Other Income	1,049	26	1,103	114
Administrative Expenses	(3,218)	(2,501)	(9,269)	(7,758)
Other Expenses	(897)	(266)	(1,531)	(742)
<b>Results from Operating Activities</b>	<b>1,502</b>	<b>1,876</b>	<b>5,072</b>	<b>4,935</b>
Finance Costs	(153)	(196)	(598)	(294)
<b>Profit before Taxation</b>	<b>1,349</b>	<b>1,680</b>	<b>4,474</b>	<b>4,641</b>
Taxation	(119)	(2)	(241)	(15)
<b>Profit after Taxation</b>	<b>1,230</b>	<b>1,678</b>	<b>4,233</b>	<b>4,626</b>
Other Comprehensive Income	-	-	-	-
<b>Total Comprehensive Income for the Period</b>	<b>1,230</b>	<b>1,678</b>	<b>4,233</b>	<b>4,626</b>
Profit Attributable to:				
- Owners of the Company	1,131	1,780	3,822	4,770
- Non-Controlling Interests	99	(102)	411	(144)
	<b>1,230</b>	<b>1,678</b>	<b>4,233</b>	<b>4,626</b>
Earning per Share (sen)				
- Basic	0.33	0.49	1.10	1.34
- Diluted	0.23	0.49	0.91	1.34

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statement for the year ended 31 December 2012)