

CENSO HOLDINGS BERHAD (Company No.: 828269-A)
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2013



	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT PERIOD ENDED 31 DECEMBER 2013 RM '000 (Unaudited)	PRECEDING CORRESPONDING PERIOD ENDED 31 DECEMBER 2012 RM '000 (Audited)	CURRENT PERIOD TO-DATE 31 DECEMBER 2013 RM '000 (Unaudited)	PRECEDING CORRESPONDING PERIOD TO-DATE 31 DECEMBER 2012 RM '000 (Audited)
Revenue	17,717	17,858	50,846	44,765
Cost of sales	(11,061)	(9,802)	(29,420)	(22,725)
Gross Profit	6,656	8,056	21,425	22,040
Other income	(919)	75	183	213
Administrative expenses	(7,034)	(2,313)	(16,877)	(9,640)
Other expenses	(338)	(675)	(1,295)	(2,671)
Results from Operating Activities	(1,635)	5,143	3,437	9,942
Finance costs	(1,210)	(55)	(1,808)	(138)
Profit/(Loss) before Taxation	(2,846)	5,088	1,629	9,805
Taxation	(203)	(203)	(444)	(355)
Profit/(Loss) after Taxation	(3,049)	4,885	1,184	9,450
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income/(Loss) for the Period	(3,049)	4,885	1,184	9,450
Profit/(Loss) Attributable to:				
- Owners of the Company	(3,420)	4,607	404	9,327
- Non-controlling interests	371	278	781	123
	(3,049)	4,885	1,184	9,450
Earning/(Loss) per Share (sen)				
- Basic	(0.97)	1.42	0.11	2.77
- Diluted	-	-	-	-

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