

CENSOF HOLDINGS BERHAD (Company No.: 828269-A)
(Incorporated in Malaysia)
Interim Financial Statement
Condensed Consolidated Statement of Comprehensive Income
For the Quarter Ended 30 September 2014
(The figures have not been audited)



	Individual Quarter		Cummulative Quarter	
	Current Quarter Ended 30 Sept 2014 RM '000 *	Preceding Corresponding Quarter Ended 30 Sept 2013 RM '000	Current Year To-date 30 Sept 2014 RM '000	Preceding Corresponding Year To-date 30 Sept 2013 RM '000 **
Revenue	32,625	7,647	64,149	-
Cost of Sales	(11,324)	(3,079)	(19,888)	-
Gross Profit	21,301	4,568	44,261	-
Other Income	1,027	1,049	1,753	-
Administrative expenses	(12,550)	(3,218)	(24,270)	-
Other expenses	(2,597)	(897)	(5,899)	-
Results from Operating Activities	7,181	1,502	15,845	-
Finance costs	(1,987)	(153)	(3,933)	-
Profit before Taxation	5,194	1,349	11,912	-
Taxation	(3,178)	(119)	(4,879)	-
Profit after Taxation	2,016	1,230	7,033	-
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income for the Period	2,016	1,230	7,033	-
Profit/(Loss) Attributable to:				
- Owners of the Company	(534)	1,131	1,178	n/a
- Non-controlling interests	2,550	99	5,855	n/a
	2,016	1,230	7,033	-
Earnings/(Loss) per Share (sen)				
- Basic	(0.13)	0.33	0.29	n/a
- Diluted	(0.10)	0.23	0.21	n/a

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Audited Financial Statements for the financial year ended 31 March 2014)

Note:

* Current quarter does include the consolidation of Dagang Nexchange Berhad's financial numbers.

** No comparison is provided due to the change in the financial year end to 31 March 2014.