MATRIX CONCEPTS HOLDINGS BERHAD

(Incorporated in Malaysia-Co. No. 414615-U)

QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2015



UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	INDIVIDUAL QUARTER CURRENT YEAR QUARTER 31 March 2015 RM'000	CUMULATIVE QUARTER CURRENT YEAR TO DATE 31 March 2015 RM'000
Revenue	317,609	317,609
Cost of Sales	(130,461)	(130,461)
Gross Profit	187,148	187,148
Other Income	825	825
Selling and Marketing Expenses	(9,092)	(9,092)
Administrative and general expenses	(22,854)	(22,854)
Operating Profit	156,027	156,027
Finance Costs	(643)	(643)
Profit Before Taxation	155,384	155,384
Income Tax Expenses	(39,935)	(39,935)
Profit For The Period	115,449	115,449
Profit attributable to: Equity Holders of the Company Minority Interest	115,449 - 115,449	115,449 - 115,449
Earnings Per Share Attributable To Equity Holders Of The Company - Basic (sen) - Diluted (sen)	25.2 24.3	25.2 24.3