

SENI JAYA CORPORATION BERHAD (279860-X)
(Incorporated In Malaysia)

**CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE QUARTER ENDED 31 MARCH 2009**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	Current Quarter Ended 31/03/2009 RM' 000	Comparative Quarter Ended 31/03/2008 RM' 000	Current Year To Date 31/03/2009 RM' 000	Comparative Year To Date 31/03/2008 RM' 000
Revenue	4,841	5,545	4,841	5,545
Operating Expenses	(4,724)	(4,850)	(4,724)	(4,850)
Other Operating Income	107	285	107	285
Profit/(Loss) from Operation	224	980	224	980
Finance costs	-	-	-	-
Profit/(Loss) before tax	224	980	224	980
Taxation	(67)	(294)	(67)	(294)
Profit/(Loss) after tax	157	686	157	686
Minority Interest	-	-	-	-
Net Profit/(Loss) for the period	157	686	157	686
Profit/(Loss) attributable to ordinary equity holders of the parent	157	686	157	686
EPS - Basic	0.38 sen	1.69 sen	0.38 sen	1.69 sen
- Diluted	NA	NA	NA	NA

(The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 31 December 2008)

SENI JAYA CORPORATION BERHAD (279860-X)
(Incorporated In Malaysia)

CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 MARCH 2009

	As At 31/03/09 (Unaudited) RM'000	As At Preceding Financial Year Ended 31/12/08 (Audited) Restated RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	18,813	19,350
Investment properties	3,866	3,891
Other investments	44	44
	<u>22,723</u>	<u>23,285</u>
Current Assets		
Trade receivables	7,922	9,596
Other receivables	4,642	3,919
Short term placements	20,282	22,382
Marketable securities	95	93
Cash and bank balances	4,702	2,193
	<u>37,643</u>	<u>38,183</u>
TOTAL ASSETS	60,366	61,468
EQUITY & LIABILITIES		
Equity attributable to equity holders of the parent		
Share capital	40,533	40,533
Retained profits	9,788	9,631
	<u>50,321</u>	<u>50,164</u>
Minority interest	-	-
Total Equity	<u>50,321</u>	<u>50,164</u>
Non-current liabilities		
Advance billings	4,003	3,839
Deferred taxation	689	689
Total non-current liabilities	<u>4,692</u>	<u>4,528</u>
Current liabilities		
Trade payables	1,874	2,811
Other payables	3,479	3,965
Taxation	-	-
	<u>5,353</u>	<u>6,776</u>

Total Liabilities	<u>10,045</u>	<u>11,304</u>
TOTAL EQUITY & LIABILITIES	<u>60,366</u>	<u>61,468</u>
		-
Net assets per share attributable to ordinary equity holders of the parent (RM)	RM1.24	RM1.24

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Report for the year ended 31 December 2008)

SENI JAYA CORPORATION BERHAD (279860-X)
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**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 31 MARCH 2009**

	Attributable to Equity Holders of the Parent		Minority Interest RM'000	Total Equity RM' 000
	Share Capital RM' 000	Distributable Retained Profits RM' 000		
3 months period ended 31/03/09				
As at 1 January 2009	40,533	9,631	-	50,164
Net profit for the year	-	157	-	157
Dividend	-	-	-	-
As at 31 March 2009	40,533	9,788	-	50,321

	Attributable to Equity Holders of the Parent		Minority Interest RM'000	Total Equity RM' 000
	Share Capital RM' 000	Distributable Retained Profits RM' 000		
3 months period ended 31/03/08				
As at 1 January 2008	40,533	10,537	-	51,070
Net profit for the year	-	686	-	686
Dividend	-	-	-	-
As at 31 March 2008	40,533	11,223	-	51,756

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2008)

SENI JAYA CORPORATION BERHAD (279860-X)
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**CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE QUARTER ENDED 31 MARCH 2009**

	3 Months Ended 31/03/2009 RM' 000	Comparative 3 Months Ended 31/03/2008 RM' 000
CASH FLOW FROM OPERATING ACTIVITIES		
Net profit before tax	224	980
Adjustment for non-cash flow :-		
Non cash items	562	56
Non-operating items (which are investing / financing)		-
Operating profit before changes in working capital	786	1,036
Changes in working capital		
Net change in current assets	1,252	141
Net change in current liabilities	(1,259)	328
Cash flow generated from operations	779	1,505
Dividend & taxation paid	(370)	(236)
Net cash flow generated from operating activities	409	1,269
CASH FLOW FROM INVESTING ACTIVITIES		
Equity investment		-
Other investment		-
Net cash generated from investing activities	-	-
CASH FLOW FROM FINANCING ACTIVITIES		
Rights Issue	-	-
Repayment of HP	-	-
Net cash generated from financing activities	-	-
NET INCREASE/DECREASE IN CASH AND CASH EQUIVALENT	409	1,269
CASH AND CASH EQUIVALENT AT 1 JANUARY 2009	24,575	23,972
CASH AND CASH EQUIVALENT AT 31 MARCH 2009	24,984	25,241
CASH AND CASH EQUIVALENT COMPRISED OF THE FOLLOWING:		
Cash and bank balances	4,702	2,514
Short term placements	20,282	22,727
	24,984	25,241

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Report for the year ended 31 December 2008)