

Mesiniaga Berhad (79244V)
(Incorporated in Malaysia)
Condensed Consolidated Statement of Comprehensive Income
For the second quarter ended 30 June 2014

| | 2014 CURRENT Qtr ended 30-Jun (RM '000) | 2013 Comparative Qtr ended 30-Jun (RM '000) | 2014 6 Month Cumulative to-date (RM '000) | 2013 6 Month Cumulative to-date (RM '000) |
|--|---|---|---|---|
| Revenue | 58,641 | 63,153 | 118,810 | 136,576 |
| Operating expenses | (60,571) | (60,099) | (120,809) | (129,483) |
| Depreciation | (1,768) | (1,909) | (3,532) | (3,735) |
| Other operating income | 56 | 121 | 770 | 382 |
| Profit from operations | (3,642) | 1,266 | (4,761) | 3,740 |
| Finance costs | (43) | (553) | (171) | (702) |
| Profit before tax | (3,685) | 713 | (4,932) | 3,038 |
| Taxation | 262 | (192) | 40 | (820) |
| Profit after tax | (3,423) | 521 | (4,892) | 2,218 |
| Other Comprehensive Income | - | - | - | - |
| Total Comprehensive Income | (3,423) | 521 | (4,892) | 2,218 |
| Profit attributable to: | | | | |
| - Equity holders of the Company | (3,651) | 240 | (5,337) | 1,522 |
| - Non-controlling interest | 228 | 281 | 445 | 696 |
| | (3,423) | 521 | (4,892) | 2,218 |
| Earning per share for profit attributable to the equity holders of the Company during the period | | | | |
| Earnings/(loss) Per Share - Basic | (6.04) | 0.40 | (8.84) | 2.52 |
| Remarks | | | | |

(The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited Annual Financial Statements for the year ended 31st December 2013)