

**Mesiniaga Berhad (79244V)**  
**(Incorporated in Malaysia)**  
**Condensed Consolidated Statement of Comprehensive Income**  
**For the fourth quarter ended 31 December 2014**

	2014 CURRENT Qtr ended 31-Dec (RM '000)	2013 Comparative Qtr ended 31-Dec (RM '000)	2014 12 Month Cumulative to-date (RM '000)	2013 12 Month Cumulative to-date (RM '000)
Revenue	78,219	69,212	257,241	281,007
Operating expenses	(97,026)	(75,339)	(281,413)	(276,127)
Depreciation	(1,859)	(1,794)	(7,229)	(7,381)
Other operating income	293	89	1,103	887
Profit from operations	<u>(20,373)</u>	<u>(7,832)</u>	<u>(30,298)</u>	<u>(1,614)</u>
Finance costs	(464)	(172)	(868)	(1,216)
Profit before tax	<u>(20,837)</u>	<u>(8,004)</u>	<u>(31,166)</u>	<u>(2,830)</u>
Taxation and Zakat	1,061	(1,578)	1,172	(3,155)
Profit after tax	<u>(19,776)</u>	<u>(9,582)</u>	<u>(29,994)</u>	<u>(5,985)</u>
Other Comprehensive Income	<u>420</u>	<u>415</u>	<u>420</u>	<u>415</u>
Total Comprehensive Income	<u><u>(19,356)</u></u>	<u><u>(9,167)</u></u>	<u><u>(29,574)</u></u>	<u><u>(5,570)</u></u>
Profit attributable to:				
- Equity holders of the Company	(20,099)	(10,122)	(30,591)	(7,644)
- Non-controlling interest	(125)	540	597	1,659
	<u><u>(20,224)</u></u>	<u><u>(9,582)</u></u>	<u><u>(29,994)</u></u>	<u><u>(5,985)</u></u>
Earning per share for profit attributable to the equity holders of the Company during the period				
Earnings/(loss) Per Share - Basic	<u><u>(33.28)</u></u>	<u><u>(16.76)</u></u>	<u><u>(50.65)</u></u>	<u><u>(12.66)</u></u>
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)