

Mesiniaga Berhad (79244V)
(Incorporated in Malaysia)
Condensed Consolidated Statement of Comprehensive Income
For the first quarter ended 31 March 2016

	2016	2015	2016	2015
	CURRENT Qtr ended 31-Mar (RM '000)	Comparative Qtr ended 31-Mar (RM '000)	3 Month Cumulative to-date (RM '000)	3 Month Cumulative to-date (RM '000)
Revenue	49,659	49,009	49,659	49,009
Operating expenses	(48,692)	(52,395)	(48,692)	(52,395)
Depreciation	(1,252)	(1,780)	(1,252)	(1,780)
Other operating income	949	150	949	150
Profit/(loss) from operations	<u>664</u>	<u>(5,016)</u>	<u>664</u>	<u>(5,016)</u>
Finance costs	(147)	(300)	(147)	(300)
Share of results of associated company	(6)	-	(6)	-
Profit/(loss) before tax	<u>511</u>	<u>(5,316)</u>	<u>511</u>	<u>(5,316)</u>
Taxation and Zakat	(150)	(150)	(150)	(150)
Profit/(loss) after tax	<u>361</u>	<u>(5,466)</u>	<u>361</u>	<u>(5,466)</u>
Other Comprehensive profit/(loss)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Comprehensive profit/(loss)	<u><u>361</u></u>	<u><u>(5,466)</u></u>	<u><u>361</u></u>	<u><u>(5,466)</u></u>
Profit/(loss) attributable to:				
- Equity holders of the Company	124	(5,694)	124	(5,694)
- Non-controlling interest	<u>237</u>	<u>228</u>	<u>237</u>	<u>228</u>
	<u><u>361</u></u>	<u><u>(5,466)</u></u>	<u><u>361</u></u>	<u><u>(5,466)</u></u>
Profit/(loss) per share for profit/(loss) attributable to the equity holders of the Company during the period				
Profit/(loss) Per Share - Basic	<u><u>0.21</u></u>	<u><u>-9.43</u></u>	<u><u>0.21</u></u>	<u><u>(9.43)</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 2015)