

Mesiniaga Berhad (79244V)
(Incorporated in Malaysia)
Condensed Consolidated Statement of Comprehensive Income
For the first quarter ended 31 March 2015

	2015 CURRENT Qtr ended 31-Mar (RM '000)	2014 Comparative Qtr ended 31-Mar (RM '000)	2015 3 Month Cumulative to-date (RM '000)	2014 3 Month Cumulative to-date (RM '000)
Revenue	49,009	60,169	49,009	60,169
Operating expenses	(52,395)	(60,238)	(52,395)	(60,238)
Depreciation	(1,780)	(1,764)	(1,780)	(1,764)
Other operating income	150	714	150	714
Profit from operations	<u>(5,016)</u>	<u>(1,119)</u>	<u>(5,016)</u>	<u>(1,119)</u>
Finance costs	(300)	(128)	(300)	(128)
Profit before tax	<u>(5,316)</u>	<u>(1,247)</u>	<u>(5,316)</u>	<u>(1,247)</u>
Taxation and Zakat	(150)	(222)	(150)	(222)
Profit after tax	<u>(5,466)</u>	<u>(1,469)</u>	<u>(5,466)</u>	<u>(1,469)</u>
Other Comprehensive Income	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Comprehensive Income	<u><u>(5,466)</u></u>	<u><u>(1,469)</u></u>	<u><u>(5,466)</u></u>	<u><u>(1,469)</u></u>
Profit attributable to:				
- Equity holders of the Company	(5,694)	(1,686)	(5,694)	(1,686)
- Non-controlling interest	228	217	228	217
	<u><u>(5,466)</u></u>	<u><u>(1,469)</u></u>	<u><u>(5,466)</u></u>	<u><u>(1,469)</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>(9.43)</u></u>	<u><u>(2.79)</u></u>	<u><u>(9.43)</u></u>	<u><u>(2.79)</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 2014)