

**Mesiniaga Berhad (79244V)**  
**(Incorporated in Malaysia)**  
**Condensed Consolidated Statement of Comprehensive Income**  
**For the second quarter ended 30 June 2015**

	2015 CURRENT Qtr ended 30-Jun (RM '000)	2014 Comparative Qtr ended 30-Jun (RM '000)	2015 6 Month Cumulative to-date (RM '000)	2014 6 Month Cumulative to-date (RM '000)
Revenue	49,469	58,641	98,478	118,810
Operating expenses	(53,235)	(60,571)	(105,630)	(120,809)
Depreciation	(1,820)	(1,768)	(3,600)	(3,532)
Other operating income	163	56	313	770
Profit from operations	(5,423)	(3,642)	(10,439)	(4,761)
Finance costs	(242)	(43)	(542)	(171)
Profit before tax	(5,665)	(3,685)	(10,981)	(4,932)
Taxation and Zakat	175	262	25	40
Profit after tax	(5,490)	(3,423)	(10,956)	(4,892)
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income	(5,490)	(3,423)	(10,956)	(4,892)
Profit attributable to:				
- Equity holders of the Company	(5,868)	(3,651)	(11,562)	(5,337)
- Non-controlling interest	378	228	606	445
	(5,490)	(3,423)	(10,956)	(4,892)
Earning per share for profit attributable to the equity holders of the Company during the period				
Earnings/(loss) Per Share - Basic	(9.71)	-6.04	(19.14)	(8.84)
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)