



## Financial Results

Form Version 8 (Enhanced)

Submitted

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### Company Information

Main Market Company  
New Announcement  
Submitting Investment Bank/Advisor (if applicable)  
Submitting Secretarial Firm (if applicable)

\* Company name KUMPULAN FIMA BERHAD  
\* Stock name KFIMA  
\* Stock code 6491  
\* Contact person JASMIN BT HOOD  
\* Designation COMPANY SECRETARY  
\* Contact number 03-20921211  
E-mail address secretarial@fima.com.my

### Part A : To be filled by Public Listed Company

\* Financial Year End 31/03/2012  
\* Quarter 2 Qtr  
\* Quarterly report for the financial period ended 30/09/2011  
\* The figures have not been audited

### Please attach the full Quarterly Report here

[BM\\_Announcement\\_Q2\\_FY2012.pdf](#)

### Remarks

- DEFAULT CURRENCY
- OTHER CURRENCY

Currency Malaysian Ringgit (MYR)

### Part A2 : SUMMARY OF KEY FINANCIAL INFORMATION

Summary of Key Financial Information for the financial period ended  
\* 30/09/2011

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER *	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE *	PRECEDING YEAR CORRESPONDING PERIOD
	30/09/2011 [dd/mm/yyyy] \$\$'000	30/09/2010 [dd/mm/yyyy] \$\$'000	30/09/2011 [dd/mm/yyyy] \$\$'000	30/09/2010 [dd/mm/yyyy] \$\$'000
1. Revenue	118,343	106,645	246,113	217,396
2. Profit/(loss) before tax	36,981	30,336	86,429	69,372
3. Profit/(loss) for the period	25,902	22,138	64,207	51,201
4. Profit/(loss) attributable to ordinary equity holders of the parent	16,938	14,810	41,191	32,174
5. Basic earnings/(loss) per share (Subunit)	6.44	5.63	15.65	12.23
6. Proposed/Declared dividend per share (Subunit)	0.00	0.00	0.00	0.00
	AS AT END OF CURRENT QUARTER*		AS AT PRECEDING FINANCIAL YEAR END	
7. Net assets per share attributable to ordinary equity holders of the parent (\$\$)		1.9200		1.7600
Remarks :				

### Definition of Subunit:

In a currency system, there is usually a main unit (base) and subunit that is a fraction amount of the main unit. Example for the subunit as follows:

Country	Base Unit	Subunit
Malaysia	Ringgit	Sen
United States	Dollar	Cent
United Kingdom	Pound	Pence

**Part A3 : ADDITIONAL INFORMATION**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER*	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE*	PRECEDING YEAR CORRESPONDING PERIOD
	30/09/2011 [dd/mm/yyyy] \$\$'000	30/09/2010 [dd/mm/yyyy] \$\$'000	30/09/2011 [dd/mm/yyyy] \$\$'000	30/09/2010 [dd/mm/yyyy] \$\$'000
<b>1. Gross interest income</b>	1,670		924	3,196
<b>2. Gross interest expense</b>	0		0	0
<b>Remarks :</b>	The gross interest expense are as follows:-			
	For individual quarter RM'000			
	(i) as at 30/9/2011: (222)			
	(ii) as at 30/9/2010: (621)			
	For cumulative quarter RM'000			
	(i) as at 30/9/2011: (553)			
	(ii) as at 30/9/2010: (991)			

Note: The above information is for the Exchange internal use only.