



## 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 3 Qtr  
\* Quarterly report for the financial period ended 31/12/2011  
\* The figures have not been audited

### Please attach the full Quarterly Report here

[BM\\_Announcement\\_Q3\\_2012.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  
\* 31/12/2011

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER *	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE *	PRECEDING YEAR CORRESPONDING PERIOD
	31/12/2011 [dd/mm/yyyy] \$\$'000	31/12/2010 [dd/mm/yyyy] \$\$'000	31/12/2011 [dd/mm/yyyy] \$\$'000	31/12/2010 [dd/mm/yyyy] \$\$'000
1. Revenue	117,400	111,149	363,513	328,545
2. Profit/(loss) before tax	27,560	42,195	113,989	111,567
3. Profit/(loss) for the period	20,988	31,582	85,195	82,783
4. Profit/(loss) attributable to ordinary equity holders of the parent	14,750	20,068	55,941	52,242
5. Basic earnings/(loss) per share (Subunit)	5.60	7.63	21.26	19.85
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 (\$\$)		1.9900		1.6700
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
	31/12/2011 [dd/mm/yyyy] \$\$'000	31/12/2010 [dd/mm/yyyy] \$\$'000	31/12/2011 [dd/mm/yyyy] \$\$'000	31/12/2010 [dd/mm/yyyy] \$\$'000
<b>1. Gross interest income</b>	1,273	975	4,469	2,454
<b>2. Gross interest expense</b>	0	0	0	0
<b>Remarks :</b>				
The gross interest expense are as follows:-				
For individual quarter RM'000				
(i) as at 31/12/2011 : (302)				
(ii) as at 31/12/2010: (352)				
For cumulative quarter RM'000				
(i) as at 31/12/2011 : (1,108)				
(ii) as at 31/12/2010: (1,328)				

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