



## 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 31/03/2014  
\* Quarter 2 Qtr  
\* Quarterly report for the financial period ended 30/09/2013  
\* The figures have not been audited

### Please attach the full Quarterly Report here

[BM\\_Announcement\\_Q2\\_2014.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  
\* 30/09/2013

|                                                                                      | INDIVIDUAL QUARTER                     |                                        | CUMULATIVE QUARTER                     |                                        |
|--------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|
|                                                                                      | CURRENT YEAR QUARTER *                 | PRECEDING YEAR CORRESPONDING QUARTER   | CURRENT YEAR TO DATE *                 | PRECEDING YEAR CORRESPONDING PERIOD    |
|                                                                                      | 30/09/2013<br>[dd/mm/yyyy]<br>\$\$'000 | 30/09/2012<br>[dd/mm/yyyy]<br>\$\$'000 | 30/09/2013<br>[dd/mm/yyyy]<br>\$\$'000 | 30/09/2012<br>[dd/mm/yyyy]<br>\$\$'000 |
| 1. Revenue                                                                           | 123,159                                | 127,807                                | 235,965                                | 244,394                                |
| 2. Profit/(loss) before tax                                                          | 32,933                                 | 36,111                                 | 63,075                                 | 73,173                                 |
| 3. Profit/(loss) for the period                                                      | 24,146                                 | 26,724                                 | 45,301                                 | 55,611                                 |
| 4. Profit/(loss) attributable to ordinary equity holders of the parent               | 16,279                                 | 19,035                                 | 30,788                                 | 39,763                                 |
| 5. Basic earnings/(loss) per share (Subunit)                                         | 6.02                                   | 7.16                                   | 11.38                                  | 14.96                                  |
| 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 (\$\$) |                                        | 2.1900                                 |                                        | 2.2600                                 |
| 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    |
|                                  | 30/09/2013<br>[dd/mm/yyyy]<br>\$\$'000      | 30/09/2012<br>[dd/mm/yyyy]<br>\$\$'000 | 30/09/2013<br>[dd/mm/yyyy]<br>\$\$'000 | 30/09/2012<br>[dd/mm/yyyy]<br>\$\$'000 |
| <b>1. Gross interest income</b>  | 2,126                                       | 1,752                                  | 3,525                                  | 3,404                                  |
| <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 30/9/2013 : (238)                 |                                        |                                        |                                        |
|                                  | (ii) as at 30/9/2012: (125)                 |                                        |                                        |                                        |
|                                  | For cumulative quarter RM'000               |                                        |                                        |                                        |
|                                  | (i) as at 30/9/2013 : (533)                 |                                        |                                        |                                        |
|                                  | (ii) as at 30/9/2012: (451)                 |                                        |                                        |                                        |

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