

Financial Results

Reference No **CU-111219-54606**

Company Name : **ICAPITAL.BIZ BERHAD**
Stock Name : **ICAP**
Date Announced : **21/12/2011**
Financial Year End : **31/05/2012**
Quarter : **2**
Quarterly report for the financial period ended : **30/11/2011**
The figures : **have not been audited**

Converted attachment :

Please attach the full Quarterly Report here:



icapital.biz 2nd quarter 30112011.pdf

Remark:

- [DEFAULT CURRENCY](#)
- [OTHER CURRENCY](#)

Currency : Malaysian Ringgit (MYR)

SUMMARY OF KEY FINANCIAL INFORMATION 30/11/2011

| | INDIVIDUAL PERIOD | | CUMULATIVE PERIOD | |
|------------------------------|----------------------|--------------------------------------|----------------------|-------------------------------------|
| | CURRENT YEAR QUARTER | PRECEDING YEAR CORRESPONDING QUARTER | CURRENT YEAR TO DATE | PRECEDING YEAR CORRESPONDING PERIOD |
| | 30/11/2011 | 30/11/2010 | 30/11/2011 | 30/11/2010 |
| | \$\$'000 | \$\$'000 | \$\$'000 | \$\$'000 |
| 1Revenue | 5,515 | 2,823 | 14,720 | 6,864 |
| 2Profit/(loss) before | 3,989 | 1,524 | 11,683 | 4,336 |

| | | | | |
|--|-------------------------------------|--------|---|--------|
| tax | | | | |
| 3Profit/(loss) for the period | 3,606 | 1,225 | 10,316 | 3,257 |
| 4Profit/(loss) attributable to ordinary equity holders of the parent | 3,606 | 1,225 | 10,316 | 3,257 |
| 5Basic earnings/(loss) per share (Subunit) | 2.58 | 0.88 | 7.37 | 2.33 |
| 6Proposed/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 | |
| 7Net assets per share attributable to ordinary equity holders of the parent (\$\$) | | 2.6700 | | 2.7700 |

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 |

Other Currency :

**SUMMARY OF KEY FINANCIAL INFORMATION
30/11/2011**

| | INDIVIDUAL PERIOD | | CUMULATIVE PERIOD | |
|----------|----------------------|--------------------------------------|----------------------|-------------------------------------|
| | CURRENT YEAR QUARTER | PRECEDING YEAR CORRESPONDING QUARTER | CURRENT YEAR TO DATE | PRECEDING YEAR CORRESPONDING PERIOD |
| | \$\$'000 | \$\$'000 | \$\$'000 | \$\$'000 |
| 1Revenue | | | | |

2Profit/(loss) before tax

3Profit/(loss) for the period

4Profit/(loss) attributable to ordinary equity holders of the parent

5Basic earnings/(loss) per share (Subunit)

6Proposed/Declared dividend per share (Subunit)

AS AT END OF CURRENT QUARTER

AS AT PRECEDING FINANCIAL YEAR END

7Net assets per share attributable to ordinary equity holders of the parent (\$\$)

Remarks :

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