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UMW HOLDINGS BERHAD
(COMPANY NO. 99279-9)
(INCORPORATED IN MALAYSIA)

INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS FOR THE FIRST QUARTER ENDED
31ST MARCH 2009
(THE FIGURES HAVE NOT BEEN AUDITED)

CONDENSED CONSOLIDATED INCOME STATEMENT

	CURRENT QUARTER ENDED 31/03/2009 RM'000	COMPARATIVE QUARTER ENDED 31/03/2008 RM'000	3 MONTHS CUMULATIVE TO DATE 31/03/2009 RM'000	COMPARATIVE 3 MONTHS CUMULATIVE TO DATE 31/03/2008 RM'000
Continuing Operations				
Revenue	2,349,803	2,985,126	2,349,803	2,985,126
Operating Expenses	(2,280,144)	(2,767,462)	(2,280,144)	(2,767,462)
Other Operating Income	20,958	20,094	20,958	20,094
Profit From Operations	90,617	237,758	90,617	237,758
Finance Costs	(10,143)	(8,724)	(10,143)	(8,724)
Share Of Profits Of Associated Companies	34,366	51,747	34,366	51,747
Investment Income	8,897	12,117	8,897	12,117
Profit Before Taxation	123,737	292,898	123,737	292,898
Taxation	(25,555)	(66,373)	(25,555)	(66,373)
Profit For The Period	98,182	226,525	98,182	226,525
Attributable To:				
Equity Holders Of The Company	65,958	141,770	65,958	141,770
Minority Interests	32,224	84,755	32,224	84,755
	98,182	226,525	98,182	226,525
EPS Attributable To Equity Holders Of The Company:				
Basic EPS For The Period (Sen)	6.03	13.17	6.03	13.17
Diluted EPS For The Period (Sen)	5.98	13.00	5.98	13.00

(The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 31st December 2008)

FINANCIAL STATEMENTS QUARTERLY INFORMATION

(in millions)	Interest and other financial charges			Provision (benefit) for income taxes		
	2014	2013	2012	2014	2013	2012
GE Capital	\$ 8,397	\$ 9,267	\$ 11,596	\$ 138	\$ (992)	\$ 521
Corporate items and eliminations(a)	1,085	849	811	1,634	1,668	2,013
Total	\$ 9,482	\$ 10,116	\$ 12,407	\$ 1,772	\$ 676	\$ 2,534

(a) Included amounts for Power & Water, Oil & Gas, Energy Management, Aviation, Healthcare, Transportation and Appliances & Lighting, for which our measure of segment profit excludes interest and other financial charges and income taxes.

Property, plant and equipment – net associated with operations based in the United States were \$28,186 million, \$28,657 million and \$27,192 million at year-end 2014, 2013 and 2012, respectively. Property, plant and equipment – net associated with operations based outside the United States were \$38,201 million, \$40,170 million and \$41,441 million at year-end 2014, 2013 and 2012, respectively.

NOTE 29. QUARTERLY INFORMATION (UNAUDITED)

(in millions; per-share amounts in dollars)	First quarter		Second quarter		Third quarter		Fourth quarter	
	2014	2013	2014	2013	2014	2013	2014	2013
Consolidated operations								
Earnings from continuing operations	\$ 2,940	\$ 3,631	\$ 3,588	\$ 3,423	\$ 3,452	\$ 3,272	\$ 5,479	\$ 5,149
Earnings (loss) from discontinued operations	12	(120)	(41)	(124)	57	(91)	(140)	(1,785)
Net earnings	2,952	3,511	3,545	3,299	3,509	3,181	5,339	3,364
Less net earnings (loss) attributable to noncontrolling interests	(47)	(16)	-	166	(28)	(10)	187	158
Net earnings attributable to the Company	\$ 2,909	\$ 3,527	\$ 3,545	\$ 3,133	\$ 3,537	\$ 3,191	\$ 5,152	\$ 3,206
Per-share amounts – earnings from continuing operations								
Diluted earnings per share	\$ 0.29	\$ 0.35	\$ 0.35	\$ 0.31	\$ 0.34	\$ 0.32	\$ 0.52	\$ 0.49
Basic earnings per share	0.30	0.35	0.36	0.32	0.35	0.32	0.53	0.49
Per-share amounts – earnings (loss) from discontinued operations								
Diluted earnings per share	-	(0.01)	-	(0.01)	0.01	(0.01)	(0.01)	(0.18)
Basic earnings per share	-	(0.01)	-	(0.01)	0.01	(0.01)	(0.01)	(0.18)
Per-share amounts – net earnings								
Diluted earnings per share	0.30	0.34	0.35	0.30	0.35	0.31	0.51	0.32
Basic earnings per share	0.30	0.34	0.35	0.30	0.35	0.31	0.51	0.32

Selected data

GE								
Sales of goods and services	\$ 24,011	\$ 22,303	\$ 26,226	\$ 24,623	\$ 26,025	\$ 25,262	\$ 31,046	\$ 28,826
Gross profit from sales	5,326	4,867	6,090	6,006	6,148	5,691	7,867	6,820
GECC								
Total revenues	10,515	11,468	10,247	10,916	10,451	10,606	11,512	11,077
Earnings from continuing operations attributable to the Company	1,933	1,938	1,864	1,924	1,492	1,903	2,052	2,493

For GE, gross profit from sales is sales of goods and services less costs of goods and services sold.

Earnings-per-share amounts are computed independently each quarter for earnings from continuing operations, earnings (loss) from discontinued operations and net earnings. As a result, the sum of each quarter's per-share amount may not equal the total per-share amount for the respective year; and the sum of per-share amounts from continuing operations and discontinued operations may not equal the total per-share amounts for net earnings for the respective quarters.

Consolidated income statement for the year ended 31 December 2016

	2016	2015
Sales	18,266	18,255
Other income	307	296
Cost of goods sold	(6,100)	(6,129)
Marketing expenses	(1,200)	(1,182)
Research and development costs	(1,700)	(1,678)
Goodwill impairment	6	76
Other income	(20)	(20)
Trading operating profit	10,559	10,828
Other operating income	94	100
Other operating expenses	(4)	(1,102)
Operating profit	10,649	9,826
Finance income	107	107
Finance expense	(1)	(202)
Profit before taxes, associates and joint ventures	10,755	9,731
Taxes	(1,412)	(1,302)
Profit from associates and joint ventures	40	40
Profit for the year	9,383	8,469
– of which attributable to non-controlling interests	(11)	(40)
– of which attributable to subsidiaries of the parent (Net profit)	9,372	8,429
As percentage of sales		
Trading operating profit	52%	53%
Profit for the year attributable to shareholders of the parent (Net profit)	57%	52%
Earnings per share in US\$		
Basic earnings per share	2.76	2.56
Diluted earnings per share	2.75	2.55

Internal Audit Report Template

SAMPLE ONLY

Audit No.
Audit team:
Site/section/function audited:
Audit date:

AUDIT FINDINGS

Table with 4 columns: Element, Code, Findings, CPA no. Rows include Scope of EMS, Environmental policy, Environmental aspects, Legal & other requirements, Objectives, targets & programs, Resources, roles & responsibilities, Competence, training & awareness, Communication, Documentation, Control of documents, Operational control, Emergency preparedness & response, Monitoring &

Audit report format for consolidated financial statements 2020.

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Any costs associated with business operation and Get revenue Included in this section. A Sometimes the IRS simply wants to confirm one or more elements of your tax return.Alt is possible that what you have not reported does not correspond to the records that the IRS has from other sources. Photo courtesy: Maskot/Getty Images income statements p also lend lines to the p Profit (EPS) Calculation for companies that issue. Photo courtesy: DNY59E+/Getty Images Assets are anything of value that your company owns, as well as any money in bank accounts. They also need to help you personally monitor the progress A A your company, they also need p information that banks and institutions need for income tax purposes. Simply provide the documentation you do not have to support your filing.If you have not made a mistake, the IRS will propose an adjustment. Cash from operating activities provides net income or loss A a company, but instead of simply showing all revenues and expenses for a period, it shows the actual income received as cash and the actual expenses paid in cash by the company. he makes assumptions p are incorrect or misinterprets the specific documentation. It also adjusts numbers to account for non - monetary items included as revenue or expenditure. Track your real money in stock When you don't need to immediately pay an expense as salaries. When you create an income statement, you do not include lines with total sales, receipts, and other gains at the top of the statement. Number for financing activities usually refers to the number received or paid as a loan, and financial p. The tips for personal audits also apply to you. MORE FROM QUESTIONSANSWERED.NET Photo courtesy: Image source/Getty Images thinking about your own little business 3 3A's Intangible items that have value and can be sold, such as patents and trademarks, are also included in a company's assets. thh p jhl have reason to deliver the statements In most cases, these gains are reinvested in the 3, sometimes with a small amount per year known as a dividend paid to shareholders in cash. Photo Courtesy: damir cudic/E+/Getty Images A cash flow demonstration includes some of the same information ps found on your balance and demonstrates results, but organizes the information based on how it affects the amount of cash you don't have in hand and determines its increase or decrease in cash flow for the period. Cash flow statements are p divided into three main parts: operating activities, investment activities and financing activities. The term usually applies to anything that can be sold or used by 3 company to create value. The good news is that you don't need to be a finance magician or a finance magician to understand and prepare demonstrates p financial resources for your company. Accounts receivable also count as assets, even if funds have not yet been charged. Although net worth is a positive value indicating profit, it appears on the liability part of the worksheet because it does not belong to enterprise - an unliving entity. The information p a balance sheet is separated p, with all assets of your company listed and totaled at the top and all your liabilities and net worth listed and totaled at the bottom. 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Items like your W-2, 1099 Income forms and investment relatives help you make your case.Remember, the IRS is not correct. This provides useful information about the general viability of your company.Demonstrations of cash flow: á € An entrance and cash exempt from the results demonstrations reveal the total profit that a company obtained during a period, This financial demonstration á "" provides any information about a companyá € "" s hand.

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