

Income Statements

For the year ended 31 December 2007

	Note	Group		Company	
		2007 RM'000	2006 RM'000	2007 RM'000	2006 RM'000
Gross revenue	28	607,869	491,571	47,804	35,080
Cost of sales	29	(563,774)	(453,857)	(26,826)	(11,835)
Gross profit		44,095	37,714	20,978	23,245
Other operating income		4,711	7,136	598	2,565
Selling and distribution expenses		(5,376)	(3,883)	–	–
Administrative and general expenses		(33,481)	(29,182)	(11,246)	(7,867)
Profit from operations	30	9,949	11,785	10,330	17,943
Finance costs	31	(5,062)	(5,531)	(670)	(701)
Investment income	32	666	421	377	916
Share of results of					
- associates		2,118	(266)	–	–
- jointly controlled entity		857	–	–	–
Profit before tax		8,528	6,409	10,037	18,158
Tax (expense)/income	33	(552)	(1,228)	40	(720)
Net profit for the year		7,976	5,181	10,077	17,438
Attributable to:					
Shareholders of the Company		7,020	5,122	10,077	17,438
Minority interests		956	59	–	–
Net profit for the year		7,976	5,181	10,077	17,438
Earnings per share (sen)	34				
- basic		8.60	6.33		
- fully diluted		–	–		
Net dividend per ordinary share (sen)	35	3.60	2.88	3.60	2.88

Notes to and forming part of the financial statements are set out on pages 48 to 105
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