

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2010



	Note	The Group		The Company	
		2010 RM'000	2009 RM'000	2010 RM'000	2009 RM'000
REVENUE	33	1,230,646	788,045	115,289	64,271
COST OF SALES	34	(1,175,344)	(738,591)	(101,591)	(48,766)
GROSS PROFIT		55,302	49,454	13,698	15,505
OTHER INCOME		5,980	7,803	934	732
		61,282	57,257	14,632	16,237
ADMINISTRATIVE EXPENSES		(44,494)	(40,241)	(11,549)	(11,132)
SHARE OF RESULTS IN ASSOCIATES		566	(1,227)	-	-
SHARE OF RESULTS IN JOINTLY CONTROLLED ENTITY		71	(135)	-	-
INVESTMENT INCOME		363	298	280	1,108
FINANCE COSTS		(3,652)	(4,454)	(1,078)	(1,184)
PROFIT BEFORE TAXATION	35	14,136	11,498	2,285	5,029
INCOME TAX EXPENSE	36	(2,773)	(4,081)	-	-
PROFIT AFTER TAXATION		11,363	7,417	2,285	5,029
OTHER COMPREHENSIVE (EXPENSE)/INCOME, NET OF TAX - Foreign currency translation		(878)	427	82	15
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		10,485	7,844	2,367	5,044
PROFIT AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		10,603	6,420	2,285	5,029
Minority interests		760	997	-	-
		11,363	7,417	2,285	5,029
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:-					
Owners of the Company		9,736	6,842	2,367	5,044
Minority interests		749	1,002	-	-
		10,485	7,844	2,367	5,044
EARNINGS PER SHARE (SEN)					
- Basic	37	10.09	7.13		
- Diluted	37	10.08	Not applicable		

The annexed notes form an integral part of these financial statements.