Statements of Comprehensive Income

For The Financial Year Ended 31st December 2011

	Note	The Group 2011 RM'000	The Group 2010 RM'000	The Company 2011 RM'000	The Company 2010 RM'000
Revenue	29	**1,178,063**	1,230,646	**112,088**	115,289
Cost of sales	30	**(1,090,007)**	(1,175,344)	**(100,151)**	(101,591)
Gross profit		**88,056**	55,302	**11,937**	13,698
Other operating income		**7,727**	5,980	**781**	934
Administrative expenses		**(64,883)**	(44,494)	**(12,457)**	(11,549)
Share of results in associates		**51**	566	**–**	–
Share of results in a jointly controlled entity		**(2,394)**	71	**–**	–
Investment income		**2,330**	363	**7,450**	280
Finance costs		**(5,038)**	(3,652)	**(1,788)**	(1,078)
Profit before taxation	31	**25,849**	14,136	**5,923**	2,285
Taxation	32	**(19,091)**	(2,773)	**(1,487)**	–
Profit after taxation		**6,758**	11,363	**4,436**	2,285
Other comprehensive (loss)/ income, net of taxation					
- Foreign currency translation		**(162)**	(878)	**(10)**	82
Total comprehensive income for the financial year		**6,596**	10,485	**4,426**	2,367
Profit after taxation attributable to:					
Owners of the Company		**5,997**	10,603	**4,436**	2,285
Non-controlling interests		**761**	760	**–**	–
		6,758	11,363	**4,436**	2,285
Total comprehensive income attributable to:					
Owners of the Company		**5,846**	9,736	**4,426**	2,367
Non-controlling interests		**750**	749	**–**	–
		6,596	10,485	**4,426**	2,367
Earnings per share (sen)	33				
- basic		**5.40**	10.09		
- diluted		**5.40**	10.08		

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