

Statements of Comprehensive Income

For The Financial Year Ended 31st December 2011

| | Note | The Group | | The Company | |
|--|------|-----------------|----------------|----------------|----------------|
| | | 2011 RM'000 | 2010 RM'000 | 2011 RM'000 | 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.

