

Statements of Comprehensive Income

For The Financial Year Ended 31st December 2012



	Note	The Group		The Company	
		2012 RM'000	2011 RM'000	2012 RM'000	2011 RM'000
Revenue	27	1,280,062	1,178,063	77,059	112,088
Cost of sales	28	(1,211,791)	(1,090,007)	(66,281)	(100,151)
Gross profit		68,271	88,056	10,778	11,937
Other operating income		5,645	7,727	988	781
Administrative expenses		(53,170)	(64,883)	(13,112)	(12,457)
Share of results in associates		941	51	–	–
Share of results in a jointly controlled entity		(1,420)	(2,394)	–	–
Investment income		2,948	2,330	6,429	7,450
Finance costs		(6,811)	(5,038)	(2,328)	(1,788)
Profit before taxation	29	16,404	25,849	2,755	5,923
Taxation	30	(10,559)	(19,091)	(1,302)	(1,487)
Profit after taxation		5,845	6,758	1,453	4,436
Other comprehensive (loss)/ income, net of taxation					
- Foreign currency translation		(517)	(162)	46	(10)
Total comprehensive income for the financial year		5,328	6,596	1,499	4,426
Profit after taxation attributable to:					
Owners of the Company		5,110	5,997	1,453	4,436
Non-controlling interests		735	761	–	–
		5,845	6,758	1,453	4,436
Total comprehensive income attributable to:					
Owners of the Company		4,753	5,846	1,499	4,426
Non-controlling interests		575	750	–	–
		5,328	6,596	1,499	4,426
Earnings per share (sen)	31				
- basic		4.12	5.40		
- diluted		4.12	5.40		

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