

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 | | |