

Statements of Comprehensive Income

For The Financial Year Ended 31st December 2013



	Note	Group		Company	
		2013 RM'000	2012 RM'000	2013 RM'000	2012 RM'000
Revenue	28	1,053,707	1,280,062	114,736	77,059
Cost of sales	29	(990,739)	(1,211,791)	(102,824)	(66,281)
Gross profit		62,968	68,271	11,912	10,778
Other operating income		9,160	5,645	991	988
Administrative expenses		(55,800)	(53,170)	(11,312)	(13,112)
Share of results in associates		1,300	941	–	–
Share of results in joint venture		21	(1,420)	–	–
Investment income		3,887	2,948	5,482	6,429
Finance costs		(7,887)	(6,811)	(3,146)	(2,328)
Profit before taxation	30	13,649	16,404	3,927	2,755
Taxation	31	(7,830)	(10,559)	(922)	(1,302)
Profit after taxation		5,819	5,845	3,005	1,453
Items that may be reclassified subsequently to profit or loss:					
- Foreign currency translation		(1,497)	(517)	(79)	46
Other comprehensive loss for the year, net of tax		(1,497)	(517)	(79)	46
Total comprehensive income for the financial year		4,322	5,328	2,926	1,499
Profit after taxation attributable to:					
Owners of the Company		5,232	5,110	3,005	1,453
Non-controlling interests		587	735	–	–
		5,819	5,845	3,005	1,453
Total comprehensive income attributable to:					
Owners of the Company		4,207	4,753	2,926	1,499
Non-controlling interests		115	575	–	–
		4,322	5,328	2,926	1,499
Earnings per share (sen)	32				
- basic		3.85	4.12		
- diluted		3.85	4.12		

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