



# STATEMENTS OF COMPREHENSIVE INCOME

For The Financial Year Ended 31st December 2014

	Note	Group		Company	
		2014 RM'000	2013 RM'000	2014 RM'000	2013 RM'000
Revenue	27	<b>1,053,478</b>	1,053,707	<b>133,882</b>	114,736
Cost of sales	28	<b>(988,728)</b>	(990,739)	<b>(122,037)</b>	(102,824)
<b>Gross profit</b>		<b>64,750</b>	62,968	<b>11,845</b>	11,912
Other operating income		<b>14,040</b>	9,160	<b>4,749</b>	991
Investment income		<b>75,200</b>	3,887	<b>3,982</b>	5,482
Administrative expenses		<b>(59,680)</b>	(55,800)	<b>(25,610)</b>	(11,312)
<b>Operating profit/(loss)</b>		<b>94,310</b>	20,215	<b>(5,034)</b>	7,073
Finance costs		<b>(14,364)</b>	(7,887)	<b>(5,018)</b>	(3,146)
		<b>79,946</b>	12,328	<b>(10,052)</b>	3,927
Share of results in associates		<b>(21,670)</b>	1,300	–	–
Share of results in joint venture		–	21	–	–
<b>Profit/(loss) before taxation</b>	29	<b>58,276</b>	13,649	<b>(10,052)</b>	3,927
<b>Taxation</b>	30	<b>(10,798)</b>	(7,830)	<b>(1,173)</b>	(922)
<b>Profit/(loss) after taxation</b>		<b>47,478</b>	5,819	<b>(11,225)</b>	3,005
<b>Items that may be reclassified subsequently to profit or loss:</b>					
- Foreign currency translation		<b>(1,457)</b>	(1,497)	–	(79)
Other comprehensive expense for the year, net of tax		<b>(1,457)</b>	(1,497)	–	(79)
<b>Total comprehensive income (expense) for the financial year</b>		<b>46,021</b>	4,322	<b>(11,225)</b>	2,926