

Income Statements

For The Year Ended 31 December 2006

	Note	Group		Company	
		2006 RM '000	2005 RM '000	2006 RM '000	2005 RM '000
Gross revenue	27	491,571	464,768	35,080	5,282
Cost of sales	28	(453,857)	(426,443)	(11,835)	(2,410)
Gross profit		37,714	38,325	23,245	2,872
Other operating income		7,136	3,483	2,565	3,681
Selling and distribution expenses		(3,883)	(2,280)	-	-
Administrative and general expenses		(29,182)	(28,392)	(7,867)	(12,756)
Profit/(Loss) from operations	29	11,785	11,136	17,943	(6,203)
Finance costs	30	(5,531)	(6,381)	(701)	(937)
Investment income	31	421	511	916	16,771
Share of results of associates		(266)	(349)	-	-
Profit before tax		6,409	4,917	18,158	9,631
Tax expense	32	(1,228)	(1,662)	(720)	(4,099)
Net profit for the year		5,181	3,255	17,438	5,532
Attributable to:					
Shareholders of the Company		5,122	4,054	17,438	5,532
Minority interests		59	(799)	-	-
Net profit for the year		5,181	3,255	17,438	5,532
Earnings per share (sen)	33				
- basic		6.33	5.01		
- fully diluted		-	-		
Net dividend per ordinary share (sen)	34	2.88	2.15	2.88	2.15

Notes to and forming part of the financial statements are set out on pages 54 - 120

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