

# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2010



	Note	The Group		The Company	
		2010 RM'000	2009 RM'000	2010 RM'000	2009 RM'000
REVENUE	33	<b>1,230,646</b>	788,045	<b>115,289</b>	64,271
COST OF SALES	34	<b>(1,175,344)</b>	(738,591)	<b>(101,591)</b>	(48,766)
GROSS PROFIT		<b>55,302</b>	49,454	<b>13,698</b>	15,505
OTHER INCOME		<b>5,980</b>	7,803	<b>934</b>	732
		<b>61,282</b>	57,257	<b>14,632</b>	16,237
ADMINISTRATIVE EXPENSES		<b>(44,494)</b>	(40,241)	<b>(11,549)</b>	(11,132)
SHARE OF RESULTS IN ASSOCIATES		<b>566</b>	(1,227)	-	-
SHARE OF RESULTS IN JOINTLY CONTROLLED ENTITY		<b>71</b>	(135)	-	-
INVESTMENT INCOME		<b>363</b>	298	<b>280</b>	1,108
FINANCE COSTS		<b>(3,652)</b>	(4,454)	<b>(1,078)</b>	(1,184)
PROFIT BEFORE TAXATION	35	<b>14,136</b>	11,498	<b>2,285</b>	5,029
INCOME TAX EXPENSE	36	<b>(2,773)</b>	(4,081)	-	-
PROFIT AFTER TAXATION		<b>11,363</b>	7,417	<b>2,285</b>	5,029
OTHER COMPREHENSIVE (EXPENSE)/INCOME, NET OF TAX - Foreign currency translation		<b>(878)</b>	427	<b>82</b>	15
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		<b>10,485</b>	7,844	<b>2,367</b>	5,044
PROFIT AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		<b>10,603</b>	6,420	<b>2,285</b>	5,029
Minority interests		<b>760</b>	997	-	-
		<b>11,363</b>	7,417	<b>2,285</b>	5,029
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:-					
Owners of the Company		<b>9,736</b>	6,842	<b>2,367</b>	5,044
Minority interests		<b>749</b>	1,002	-	-
		<b>10,485</b>	7,844	<b>2,367</b>	5,044
EARNINGS PER SHARE (SEN)					
- Basic	37	<b>10.09</b>	7.13		
- Diluted	37	<b>10.08</b>	Not applicable		

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