

Statements of Comprehensive Income

FOR THE YEAR ENDED 31 DECEMBER 2011

	Note	Group		Company	
		2011 RM'000	2010 RM'000	2011 RM'000	2010 RM'000
Revenue		1,489,356	1,368,158	716,905	727,034
Cost of sales		(949,302)	(901,557)	(686,785)	(667,593)
Gross profit		540,054	466,601	30,120	59,441
Other income		3,128	1,989	554	1,461
Sales and distribution costs		(275,942)	(246,556)	-	-
Administrative expenses		(44,166)	(42,941)	(16,584)	(14,198)
Other expenses		(7,038)	(4,507)	(6,954)	(2,526)
Results from operating activities		216,036	174,586	7,136	44,178
Investment income		783	1,084	124,369	117,808
Finance costs		(4,385)	(4,594)	(1,954)	(3,108)
Operating profit	15	212,434	171,076	129,551	158,878
Share of profit of equity accounted associate, net of tax		7,940	5,460	-	-
Profit before tax		220,374	176,536	129,551	158,878
Tax expense	17	(52,994)	(42,413)	(4,325)	(12,580)
Profit for the year		167,380	134,123	125,226	146,298
Other comprehensive income/(expenses)					
Foreign currency translation differences for foreign operations		9,236	(10,089)	-	-
Total comprehensive income for the year		176,616	124,034	125,226	146,298
Profit attributable to:					
Owners of the Company		166,160	133,242	125,226	146,298
Non-controlling interests		1,220	881	-	-
Profit for the year		167,380	134,123	125,226	146,298
Total comprehensive income attributable to:					
Owners of the Company		175,396	123,153	125,226	146,298
Non-controlling interests		1,220	881	-	-
Total comprehensive income for the year		176,616	124,034	125,226	146,298
Basic earnings per ordinary share (sen)	18	54.35	43.58		

The notes on pages 88 to 132 are an integral part of these financial statements.