

Statements of Comprehensive Income

FOR THE YEAR ENDED 31 DECEMBER 2010

	Note	Group		Company	
		2010 RM'000	2009 RM'000	2010 RM'000	2009 RM'000
Sales revenue		1,368,158	1,045,483	727,034	638,432
Cost of sales		(901,557)	(739,306)	(667,593)	(625,184)
Gross profit		466,601	306,177	59,441	13,248
Other income		1,989	3,057	1,461	886
Sales and distribution costs		(246,556)	(175,457)	-	-
Administrative expenses		(42,941)	(30,921)	(14,198)	(9,988)
Other expenses		(4,507)	(5,632)	(2,526)	(3,352)
Results from operating activities		174,586	97,224	44,178	794
Investment income		1,084	4,021	117,808	62,886
Finance costs		(4,594)	(875)	(3,108)	(875)
Operating profit	15	171,076	100,370	158,878	62,805
Share of profit of equity accounted associate, net of tax		5,460	2,190	-	-
Profit before tax		176,536	102,560	158,878	62,805
Tax expense	17	(42,413)	(25,835)	(12,580)	(1,785)
Profit for the year		134,123	76,725	146,298	61,020
Other comprehensive income					
Foreign currency translation differences for foreign operations		(10,089)	(1,351)	-	-
Total comprehensive income for the year		124,034	75,374	146,298	61,020
Profit attributable to:					
Owners of the Company		133,242	76,142	146,298	61,020
Minority interest		881	583	-	-
Profit for the year		134,123	76,725	146,298	61,020
Total comprehensive income attributable to:					
Owners of the Company		123,153	74,791	146,298	61,020
Minority interest		881	583	-	-
Total comprehensive income for the year		124,034	75,374	146,298	61,020
Basic earnings per ordinary share (sen)	18	43.58	24.90		

The notes on pages 90 to 134 are an integral part of these financial statements.