Statements of Comprehensive Income

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FOR THE YEAR ENDED 31 DECEMBER 2011

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Revenue 1,489,356 1,368,158 716,905 72 Cost of sales (949,302) (901,557) (686,785) (66 Gross profit 540,054 466,601 30,120 55 Sales and distribution costs (275,942) (246,556) - Administrative expenses (44,166) (42,941) (16,5844) (1 Other expenses (7,038) (4,507) (6,954) (1 Results from operating activities 216,036 174,586 7,136 4 Investment income 783 1,084 124,369 11 Finance costs (4,385) (4,594) (1,954) (1 Operating profit 15 212,434 171,076 129,551 155 Share of profit of equity accounted associate, net of tax 7,940 5,460 - - Profit before tax 220,374 176,536 129,551 155 155 Tax expense 17 (52,994) (42,413) (4,325) (14 Other co		Note	Group		Company	
Cost of sales (949,302) (901,557) (686,785) (666 Gross profit 540,054 466,601 30,120 55 Sales and distribution costs (275,942) (246,556) - - Administrative expenses (44,166) (42,941) (16,584) (16,0584)						2010 RM'000
Gross profit 540,054 466,601 30,120 55 Other income 3,128 1,989 554 54 Sales and distribution costs (275,942) (246,556) - Administrative expenses (44,166) (42,941) (16,584) (10 Other expenses (7,038) (42,507) (6,954) (10 Investment income 783 1,084 124,369 111 Finance costs (4,385) (4,594) (1954) (10 Operating profit 15 212,434 171,076 129,551 155 Share of profit of equity accounted associate, net of tax 7,940 5,460 - Profit before tax 220,374 176,536 129,551 155 Tax expense 17 (52,994) (42,413) (43,325) (14 Other comprehensive income/(expenses) Foreign currency translation - - - Total comprehensive income for the year 176,616 124,034 125,226 144 <td< td=""><td>Revenue</td><td></td><td>1,489,356</td><td>1,368,158</td><td>716,905</td><td>727,034</td></td<>	Revenue		1,489,356	1,368,158	716,905	727,034
Other income 3,128 1,989 554 Sales and distribution costs (275,942) (246,556) - Administrative expenses (44,166) (42,941) (16,584) (1) Other expenses (7,038) (4,507) (6,954) (1) Investment income 783 1,084 124,369 11 Investment income 783 1,084 124,369 11 Goperating profit 15 212,434 171,076 129,551 155 Share of profit of equity accounted 330 143,23 125,226 144 Profit before tax 7,940 5,460 - - Profit before tax 220,374 176,536 129,551 155 Tax expense 17 (52,994) (42,413) (4,325) (1) Profit for the year 167,380 134,123 125,226 144 Other comprehensive income for the year 176,616 124,034 125,226 144 Profit attributable to: 0 0	Cost of sales		(949,302)	(901,557)	(686,785)	(667,593)
Sales and distribution costs (275,942) (246,556) - Administrative expenses (44,166) (42,941) (16,584) (1) Other expenses (7,038) (42,97) (6,954) (1) Results from operating activities 216,036 174,586 7,136 (2) Investment income 783 1,084 124,369 111 Finance costs (4,385) (4,594) (1,954) (1) Operating profit 15 212,434 171,076 129,551 155 Share of profit of equity accounted ssociate, net of tax 7,940 5,460 - - Profit before tax 220,374 176,536 129,551 155 Tax expense 17 (52,994) (42,413) (4,325) (1) Profit for the year 167,380 134,123 125,226 14 Other comprehensive income/(expenses) Foreign currency translation - - differences for foreign operations 9,236 (10,089) - - Profit attributable to: - - - -	Gross profit		540,054	466,601	30,120	59,441
Administrative expenses (44,166) (42,94) (16,584) (1 Other expenses (7,038) (4,507) (6,954) (1 Results from operating activities 216,036 174,586 7,136 (4 Investment income 783 1,084 124,369 11 Finance costs (4,385) (4,594) (1,954) (1 Operating profit 15 212,434 171,076 129,551 155 Share of profit of equity accounted associate, net of tax 7,940 5,460 - Profit before tax 220,374 176,536 129,551 155 Tax expense 17 (52,994) (42,413) (4,325) (1////////////////////////////////////	Other income		3,128	1,989	554	1,461
Other expenses (7,038) (4,507) (6,954) (Results from operating activities 216,036 174,586 7,136 4 Investment income 783 1,084 124,369 11 Finance costs (4,385) (4,594) (1,954) (Operating profit 15 212,434 171,076 129,551 155 Share of profit of equity accounted 3 3,860 - - Profit before tax 7,940 5,460 - - Profit tor the year 167,380 134,123 125,526 14 Other comprehensive income/(expenses) Foreign operations 9,236 (10,089) - Total comprehensive income for the year 176,616 124,034	Sales and distribution costs		(275,942)	(246,556)	-	-
Results from operating activities 216,036 174,586 7,136 4 Investment income 783 1,084 124,369 11 Finance costs (4,385) (4,594) (1,954) (1 Operating profit 15 212,434 171,076 129,551 155 Share of profit of equity accounted 3<	Administrative expenses		(44,166)	(42,941)	(16,584)	(14,198)
Investment income 783 1,084 124,369 11 Finance costs (4,385) (4,594) (1,954) (1 Operating profit 15 212,434 171,076 129,551 153 Share of profit of equity accounted - - - - Associate, net of tax 7,940 5,460 - - Profit before tax 220,374 176,536 129,551 153 Tax expense 17 (52,994) (42,413) (4,325) (14 Profit for the year 167,380 134,123 125,226 14 Other comprehensive income/(expenses) - - - - Foreign currency translation 9,236 (10,089) - - Total comprehensive income for the year 176,616 124,034 125,226 14 Profit attributable to: - - - - - Owners of the Company 166,160 133,242 125,226 14 Non-controlling interests 1,220 881 - - Profit for the year <td>Other expenses</td> <td></td> <td>(7,038)</td> <td>(4,507)</td> <td>(6,954)</td> <td>(2,526)</td>	Other expenses		(7,038)	(4,507)	(6,954)	(2,526)
Finance costs (4,385) (4,594) (1,954) (0 Operating profit 15 212,434 171,076 129,551 155 Share of profit of equity accounted - - - - Profit before tax 7,940 5,460 - - Profit before tax 220,374 176,536 129,551 155 Tax expense 17 (52,994) (42,413) (4,325) (1,976) Profit for the year 167,380 134,123 125,226 144 Other comprehensive income/(expenses) - - - Foreign currency translation - - - - Other comprehensive income for the year 176,616 124,034 125,226 144 Profit attributable to: - - - - - Owners of the Company 166,160 133,242 125,226 144 Non-controlling interests 1,220 881 - - Profit for the year 167,380 134,123 125,226 144 Non-controlling interests <	Results from operating activities		216,036	174,586	7,136	44,178
Operating profit 15 212,434 171,076 129,551 155 Share of profit of equity accounted associate, net of tax 7,940 5,460 - Profit before tax 220,374 176,536 129,551 155 Tax expense 17 (52,994) (42,413) (4,325) (167,380) Profit for the year 167,380 134,123 125,226 144 Other comprehensive income/(expenses) Foreign currency translation differences for foreign operations 9,236 (10,089) - Total comprehensive income for the year 176,616 124,034 125,226 144 Profit attributable to: Owners of the Company 166,160 133,242 125,226 144 Profit for the year 167,380 134,123 125,226 144 Profit for the gear 167,380 134,123 125,226 144 Profit for the year 166,160 133,242 125,226 144 Profit for the year 167,380 134,123 125,226 144	Investment income		783	1,084	124,369	117,808
Share of profit of equity accounted associate, net of tax 7,940 5,460 - Profit before tax 220,374 176,536 129,551 153 Tax expense 17 (52,994) (42,413) (4,325) (14 Profit for the year 167,380 134,123 125,226 14 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 14 Profit attributable to: 0wners of the Company 166,160 133,242 125,226 14 Non-controlling interests 1,220 881 - - Profit for the year 167,380 134,123 125,226 14 Non-sontrolling interests 1,220 881 - - Profit for the year 167,380 134,123 125,226 14 Non-sontrolling interests 1,220 881 - - Owners of the Company 167,380 134,123 <td>Finance costs</td> <td></td> <td>(4,385)</td> <td>(4,594)</td> <td>(1,954)</td> <td>(3,108)</td>	Finance costs		(4,385)	(4,594)	(1,954)	(3,108)
associate, net of tax 7,940 5,460 - Profit before tax 220,374 176,536 129,551 153 Tax expense 17 (52,994) (42,413) (4,325) (133) Profit for the year 167,380 134,123 125,226 144 Other comprehensive income/(expenses) Foreign currency translation 9,236 (10,089) - Total comprehensive income for the year 176,616 124,034 125,226 144 Profit attributable to: Owners of the Company 166,160 133,242 125,226 144 Profit for the year 166,160 133,242 125,226 144 Profit attributable to: Owners of the Company 166,160 133,242 125,226 144 Profit for the year 167,380 134,123 125,226 144 Total comprehensive income attributable to: 0 134,123 125,226 144 Owners of the Company 167,380 134,123 125,226 144 Total comprehensive income attributable to: 0 125,226 144	Operating profit	15	212,434	171,076	129,551	158,878
Profit before tax 220,374 176,536 129,551 153 Tax expense 17 (52,994) (42,413) (4,325) (1) Profit for the year 167,380 134,123 125,226 144 Other comprehensive income/(expenses) Foreign currency translation - - Total comprehensive income for the year 176,616 124,034 125,226 144 Profit attributable to: 0wners of the Company 166,160 133,242 125,226 144 Profit for the year 166,160 133,242 125,226 144 Profit for the year 166,160 133,242 125,226 144 Owners of the Company 166,160 133,242 125,226 144 Profit for the year 167,380 134,123 125,226 144 Owners of the Company 166,160 133,242 125,226 144 Non-controlling interests 1,220 881 - - Profit for the year 167,380 134,123 125,226 144 Owners of the Company 175,396 123,153 125,226 <td>Share of profit of equity accounted</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Share of profit of equity accounted					
Tax expense 17 (52,994) (42,413) (4,325) (14) Profit for the year 167,380 134,123 125,226 14) Other comprehensive income/(expenses) Foreign currency translation 9,236 (10,089) - Total comprehensive income for the year 176,616 124,034 125,226 14) Profit attributable to: Owners of the Company 166,160 133,242 125,226 14) Profit for the year 167,380 134,123 125,226 14) Profit attributable to: Owners of the Company 166,160 133,242 125,226 14) Profit for the year 167,380 134,123 125,226 14) Owners of the Company 167,380 134,123 125,226 14) Owners of the Company 167,380 134,123 125,226 14) Total comprehensive income attributable to: Owners of the Company 175,396 123,153 125,226 14)	associate, net of tax		7,940	5,460	-	-
Profit for the year167,380134,123125,226144Other comprehensive income/(expenses)Foreign currency translationdifferences for foreign operations9,236(10,089)Total comprehensive income for the year176,616124,034125,226144Profit attributable to:Owners of the CompanyNon-controlling interests1,220881-Profit for the year167,380134,123125,226144Total comprehensive income attributable to:Owners of the Company167,380134,123125,226144Total comprehensive income attributable to:Owners of the Company167,380134,123125,226144Total comprehensive income attributable to:Owners of the Company175,396123,153125,226144	Profit before tax		220,374	176,536	129,551	158,878
Other comprehensive income/(expenses) Foreign currency translation differences for foreign operations 9,236 (10,089) Total comprehensive income for the year 176,616 124,034 125,226 144 Profit attributable to: Owners of the Company 166,160 Non-controlling interests 1,220 Profit for the year 167,380 134,123 125,226 144 Total comprehensive income attributable to: Owners of the Company 167,380 134,123 125,226 144 Owners of the Company 167,380 134,123 125,226 144 Total comprehensive income attributable to: Owners of the Company 175,396 123,153 125,226	Tax expense	17	(52,994)	(42,413)	(4,325)	(12,580)
Foreign currency translation differences for foreign operations 9,236 (10,089) - Total comprehensive income for the year 176,616 124,034 125,226 144 Profit attributable to: 0wners of the Company 166,160 133,242 125,226 144 Profit for the year 166,160 133,242 125,226 144 Profit for the year 166,160 133,242 125,226 144 Owners of the Company 166,160 133,242 125,226 144 Profit for the year 167,380 134,123 125,226 144 Total comprehensive income attributable to: 0wners of the Company 175,396 123,153 125,226 144	Profit for the year		167,380	134,123	125,226	146,298
Foreign currency translation differences for foreign operations 9,236 (10,089) - Total comprehensive income for the year 176,616 124,034 125,226 144 Profit attributable to: 0wners of the Company 166,160 133,242 125,226 144 Profit for the year 166,160 133,242 125,226 144 Profit for the year 166,160 133,242 125,226 144 Owners of the Company 166,160 133,242 125,226 144 Profit for the year 167,380 134,123 125,226 144 Total comprehensive income attributable to: 0wners of the Company 175,396 123,153 125,226 144						
differences for foreign operations 9,236 (10,089) - Total comprehensive income for the year 176,616 124,034 125,226 144 Profit attributable to: 0wners of the Company 166,160 133,242 125,226 144 Non-controlling interests 1,220 881 - Profit for the year 167,380 134,123 125,226 144 Total comprehensive income attributable to: 0wners of the Company 167,380 134,123 125,226 144 Total comprehensive income attributable to: 0wners of the Company 175,396 123,153 125,226 144	•					
Total comprehensive income for the year 176,616 124,034 125,226 144 Profit attributable to: 0wners of the Company 166,160 133,242 125,226 144 Non-controlling interests 1,220 881 - - Profit for the year 167,380 134,123 125,226 144 Total comprehensive income attributable to: 0wners of the Company 175,396 123,153 125,226 144			0.226	(10,000)		
Profit attributable to: I66,160 133,242 125,226 144 Owners of the Company 1,220 881 - 144 Profit for the year 167,380 134,123 125,226 144 Total comprehensive income attributable to: 0wners of the Company 175,396 123,153 125,226 144	· · ·				-	-
Owners of the Company 166,160 133,242 125,226 144 Non-controlling interests 1,220 881 -	Iotal comprehensive income for the year		1/6,616	124,034	125,226	146,298
Non-controlling interests1,220881-Profit for the year167,380134,123125,226144Total comprehensive income attributable to: Owners of the Company175,396123,153125,226144	Profit attributable to:					
Non-controlling interests1,220881-Profit for the year167,380134,123125,226144Total comprehensive income attributable to: Owners of the Company175,396123,153125,226144	Owners of the Company		166,160	133,242	125,226	146,298
Profit for the year 167,380 134,123 125,226 144 Total comprehensive income attributable to: 0wners of the Company 175,396 123,153 125,226 144			1,220	881	-	-
Owners of the Company 175,396 123,153 125,226 140			167,380	134,123	125,226	146,298
Owners of the Company 175,396 123,153 125,226 140						
	-			100 100	125 224	1/6 200
Non-controlling interests I,220 881 –					125,226	146,298
			•		-	-
Total comprehensive income for the year 176,616 124,034 125,226 140	Total comprehensive income for the year		176,616	124,034	125,226	146,298
Basic earnings per ordinary share (sen)1854.3543.58	Basic earnings per ordinary share (sen)	18	54.35	43.58		