

Statements of Comprehensive Income

FOR THE YEAR ENDED 31 DECEMBER 2012

	Note	Group		Company	
		2012 RM'000	2011 RM'000	2012 RM'000	2011 RM'000
Revenue		1,584,780	1,489,356	728,037	716,905
Cost of sales		(1,005,232)	(949,302)	(689,513)	(686,785)
Gross profit		579,548	540,054	38,524	30,120
Other income		3,846	3,128	1,737	554
Sales and distribution expenses		(295,795)	(275,942)	-	-
Administrative expenses		(42,256)	(44,166)	(15,103)	(16,584)
Other expenses		(2,980)	(7,038)	(13,660)	(6,954)
Results from operating activities		242,363	216,036	11,498	7,136
Investment income		-	-	128,124	123,502
Finance income		654	783	598	867
Finance costs		(4,971)	(4,385)	(814)	(1,954)
Operating profit	15	238,046	212,434	139,406	129,551
Share of profit of equity accounted associate, net of tax		7,605	7,940	-	-
Profit before tax		245,651	220,374	139,406	129,551
Tax expense	17	(51,898)	(52,994)	(10,114)	(4,325)
Profit for the year		193,753	167,380	129,292	125,226
Other comprehensive (expense)/income					
Foreign currency translation differences for foreign operations		(4,016)	1,682	-	-
Total comprehensive income for the year		189,737	169,062	129,292	125,226
Profit attributable to:					
Owners of the Company		191,632	166,160	129,292	125,226
Non-controlling interests		2,121	1,220	-	-
Profit for the year		193,753	167,380	129,292	125,226
Total comprehensive income attributable to:					
Owners of the Company		187,616	167,842	129,292	125,226
Non-controlling interests		2,121	1,220	-	-
Total comprehensive income for the year		189,737	169,062	129,292	125,226
Basic earnings per ordinary share (sen)	18	62.68	54.35		

The notes on pages 64 to 111 are an integral part of these financial statements.