

INCOME STATEMENTS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2009



	Note	Group		Company	
		2009 RM'000	2008 RM'000	2009 RM'000	2008 RM'000
Gross revenue	33	1,950,308	2,343,194	75,048	66,331
Cost of sales	34	(1,498,191)	(1,953,667)	-	-
Gross profit		452,117	389,527	75,048	66,331
Other operating income		77,063	99,912	1,854	2,346
Selling and distribution expenses		(34,714)	(39,729)	-	-
Administrative and general expenses		(213,517)	(260,574)	(23,012)	(16,644)
Other operating expenses		-	(11,601)	-	(2,390)
Profit from operations	35	280,949	177,535	53,890	49,643
Finance cost	36	(36,605)	(30,345)	(9,421)	(10,395)
Share of results of associates		(325)	900	-	-
Share of results of jointly controlled entities		1,763	4,823	-	-
Profit before tax		245,782	152,913	44,469	39,248
Tax expense	37	(39,543)	(19,864)	(1,721)	3,645
Net profit for the financial year		206,239	133,049	42,748	42,893
Attributable to:					
Equity holders of the Company		121,322	115,596	42,748	42,893
Minority interests		84,917	17,453	-	-
Net profit for the financial year		206,239	133,049	42,748	42,893
Earnings per share attributable to equity holders of the Company:					
- basic (sen)	38(a)	15.98	15.68		
- fully diluted (sen)	38(b)	15.98	15.68		
Dividends per share (sen)	39			7.46	6.00