

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2010

	Note	Group		Company	
		2010 RM'000	2009 RM'000	2010 RM'000	2009 RM'000
Gross revenue	36	1,523,356	1,950,308	102,620	75,048
Cost of sales	37	(1,246,925)	(1,498,191)	-	-
Gross profit		276,431	452,117	102,620	75,048
Other operating income		46,556	77,063	8,309	1,854
Selling and distribution expenses		(39,006)	(34,714)	-	-
Administrative and general expenses		(170,194)	(213,517)	(54,430)	(23,012)
Other gains/(losses) - net	38	2,164	-	1,205	-
Profit from operations	39	115,951	280,949	57,704	53,890
Finance costs	40	(24,091)	(36,605)	(793)	(9,421)
Share of results of associates		(3,193)	(325)	-	-
Share of results of jointly controlled entities		(2,511)	1,763	-	-
Profit before tax		86,156	245,782	56,911	44,469
Tax expense	41	(21,204)	(39,543)	(7,430)	(1,721)
Net profit for the financial year		64,952	206,239	49,481	42,748
Other comprehensive income					
Available-for-sale financial assets	26				
- Fair value losses		(21)	-	-	-
Cash flow hedge	26				
- Fair value gains		1,172	-	-	-
- Tax charge on fair value gain		(199)	-	-	-
- Reclassification		(25)	-	-	-
Foreign currency translation differences for foreign operations		(7,799)	(2,872)	-	-
Other comprehensive income for the financial year, net of tax		(6,872)	(2,872)	-	-
Total comprehensive income for the financial year		58,080	203,367	49,481	42,748

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Net profit for the financial year attributable to:					
Owners of the Company		55,981	121,322	49,481	42,748
Non-controlling interests		8,971	84,917	-	-
Net profit for the financial year		64,952	206,239	49,481	42,748
Total comprehensive income for the financial year attributable to:					
Owners of the Company		51,318	118,692	49,481	42,748
Non-controlling interests		6,762	84,675	-	-
Total comprehensive income for the financial year		58,080	203,367	49,481	42,748
Earnings per share attributable to owners of the Company:					
- basic (sen)	42(a)	7.35	15.98		
- fully diluted (sen)	42(b)	7.35	15.98		