

## STATEMENTS of Profit or Loss and Other Comprehensive Income for the year ended 31 December 2013

Amounts in RM'000 unless otherwise stated

	Note	Group		Company	
		2013	2012	2013	2012
Revenue	19	1,288,566	1,514,030	62,086	40,115
Cost of goods sold		(1,079,831)	(1,237,691)	(1,030)	(1,095)
<b>Gross profit</b>		208,735	276,339	61,056	39,020
Other income		24,188	11,950	21,578	7,232
Distribution expenses		(67,001)	(59,130)	–	–
Administrative expenses		(83,667)	(81,307)	(17,073)	(11,006)
Other expenses		(37,738)	(45,634)	(19,452)	(2,340)
<b>Results from operating activities</b>		44,517	102,218	46,109	32,906
Finance income		5,448	2,653	28,018	26,670
Finance costs		(31,772)	(35,326)	(22,347)	(24,160)
<b>Net finance (costs)/income</b>		(26,324)	(32,673)	5,671	2,510
Share of profit of equity accounted associate, net of tax		2,657	2,337	–	–
<b>Profit before tax</b>	20	20,850	71,882	51,780	35,416
Tax expense	22	(9,313)	(17,863)	(13,270)	(6,252)
<b>Profit for the year</b>		11,537	54,019	38,510	29,164
<b>Other comprehensive income, net of tax</b>					
<b>Item that will not be reclassified subsequently to profit or loss</b>					
Revaluation of property, plant and equipment upon transfer of properties to investment properties		–	2,002	–	2,002
		–	2,002	–	2,002

**STATEMENTS** of Profit or Loss and Other Comprehensive Income  
for the year ended 31 December 2013

Amounts in RM'000 unless otherwise stated (continued)

	Note	Group		Company	
		2013	2012	2013	2012
<b>Item that may be reclassified subsequently to profit or loss</b>					
Foreign currency translation difference for foreign operations		5,789	(6,127)	–	–
		5,789	(6,127)	–	–
<b>Other comprehensive income for the year</b>		5,789	(4,125)	–	2,002
<b>Total comprehensive income for the year</b>		17,326	49,894	38,510	31,166
<b>Profit attributable to:</b>					
Owners of the Company		647	36,912	38,510	29,164
Non-controlling interests		10,890	17,107	–	–
<b>Profit for the year</b>		11,537	54,019	38,510	29,164
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		5,816	32,291	38,510	31,166
Non-controlling interests		11,510	17,603	–	–
<b>Total comprehensive income for the year</b>		17,326	49,894	38,510	31,166
<b>Basic earnings per ordinary share (sen)</b>	23	0.14	9.11		
<b>Diluted earnings per ordinary share (sen)</b>	23	0.14	9.11		

The notes on pages 101 to 169 are an integral part of these financial statements.