



STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the year ended 31 December 2012

Amounts in RM'000 unless otherwise stated

	Note	Group		Company	
		2012	2011	2012	2011
Revenue	19	1,514,030	1,610,187	40,115	72,565
Cost of goods sold		(1,237,691)	(1,351,326)	(1,095)	(861)
Gross profit		276,339	258,861	39,020	71,704
Other income		11,950	15,929	7,232	2,586
Distribution expenses		(59,130)	(53,904)	-	-
Administrative expenses		(81,307)	(84,173)	(11,006)	(11,601)
Other expenses		(45,634)	(47,320)	(2,340)	(17,939)
Results from operating activities		102,218	89,393	32,906	44,750
Finance income		2,653	4,860	26,670	32,737
Finance costs		(35,326)	(39,111)	(24,160)	(28,732)
Operating profit	20	69,545	55,142	35,416	48,755
Share of profit of equity accounted investee, net of tax		2,337	2,534	-	-
Profit before tax		71,882	57,676	35,416	48,755
Income tax expense	22	(17,863)	(18,437)	(6,252)	(11,446)
Profit for the year		54,019	39,239	29,164	37,309
Other comprehensive income, net of tax					
Foreign currency translation difference for foreign operations		(6,127)	(1,292)	-	-
Fair value of available-for-sale financial assets		-	(16,638)	-	-
Revaluation of property, plant and equipment upon transfer of properties to investment properties		2,002	-	2,002	-
Other comprehensive income for the year, net of tax		(4,125)	(17,930)	2,002	-
Total comprehensive income for the year		49,894	21,309	31,166	37,309



STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME cont'd

for the year ended 31 December 2012

Amounts in RM'000 unless otherwise stated

	Note	Group		Company	
		2012	2011	2012	2011
Profit attributable to:					
Owners of the Company		36,912	22,272	29,164	37,309
Non-controlling interests		17,107	16,967	-	-
Profit for the year		54,019	39,239	29,164	37,309
Total comprehensive income attributable to:					
Owners of the Company		32,291	4,342	31,166	37,309
Non-controlling interests		17,603	16,967	-	-
Total comprehensive income for the year		49,894	21,309	31,166	37,309
Basic earnings per ordinary share (sen)	23	9.11	5.50		
Diluted earnings per ordinary share (sen)	23	9.11	4.84		

The notes on pages 97 to 176 are an integral part of these financial statements.