

Statements of Comprehensive Income

for the year ended 31 December 2011

Amounts in RM'000 unless otherwise stated

	Note	Group		Company	
		2011	2010	2011	2010
Revenue	19	1,610,187	1,639,039	72,565	26,367
Cost of goods sold		(1,351,326)	(1,397,620)	(861)	(861)
Gross profit		258,861	241,419	71,704	25,506
Other income		15,929	6,210	2,586	1,782
Distribution expenses		(53,904)	(50,305)	-	-
Administrative expenses		(84,173)	(75,532)	(11,601)	(4,019)
Other expenses		(47,320)	(33,278)	(17,939)	(5,297)
Results from operating activities		89,393	88,514	44,750	17,972
Finance income		4,860	3,267	32,737	32,719
Finance costs		(39,111)	(34,654)	(28,732)	(28,404)
Operating profit	20	55,142	57,127	48,755	22,287
Share of profit of equity accounted investee, net of tax		2,534	2,073	-	-
Profit before tax		57,676	59,200	48,755	22,287
Income tax expense	22	(18,437)	(26,129)	(11,446)	(5,208)
Profit for the year		39,239	33,071	37,309	17,079
Other comprehensive income, net of tax					
Foreign currency translation difference for foreign operations		(1,292)	123	-	-
Fair value of available-for-sale financial assets		(16,638)	(8,687)	-	-
Surplus on revaluation of property, plant and equipment		-	34,644	-	9,676
Deferred tax liability on revaluation surplus		-	(3,693)	-	-
Other comprehensive income for the year, net of tax	23	(17,930)	22,387	-	9,676
Total comprehensive income for the year		21,309	55,458	37,309	26,755

Statements of Comprehensive Income cont'd

for the year ended 31 December 2011

Amounts in RM'000 unless otherwise stated

	Note	Group		Company	
		2011	2010	2011	2010
Profit attributable to:					
Owners of the Company		22,272	15,372	37,309	17,079
Non-controlling interests		16,967	17,699	-	-
Profit for the year		39,239	33,071	37,309	17,079
Total comprehensive income attributable to:					
Owners of the Company		4,342	35,549	37,309	26,755
Non-controlling interests		16,967	19,909	-	-
Total comprehensive income for the year		21,309	55,458	37,309	26,755
Basic earnings per ordinary share (sen)	24	5.50	3.80		
Diluted earnings per ordinary share (sen)	24	4.84	3.34		

The notes on pages 93 to 159 are an integral part of these financial statements.