

Statements of Comprehensive Income

for the year ended 31 December 2010

Amounts in RM'000 unless otherwise stated

	Note	Group		Company	
		2010	2009	2010	2009
Revenue	19	1,639,039	1,571,809	26,367	29,834
Cost of goods sold		(1,397,620)	(1,366,436)	(861)	(1,069)
Gross profit		241,419	205,373	25,506	28,765
Other income		6,210	18,486	1,782	3,103
Distribution expenses		(50,305)	(41,245)	–	–
Administrative expenses		(75,532)	(82,920)	(4,019)	(8,492)
Other expenses		(33,278)	(53,834)	(5,297)	(6,437)
Results from operating activities		88,514	45,860	17,972	16,939
Finance income		3,267	2,444	32,719	14,777
Finance costs		(34,654)	(33,890)	(28,404)	(26,288)
Operating profit	20	57,127	14,414	22,287	5,428
Share of profit of equity accounted investee, net of tax		2,073	1,165	–	–
Profit before tax		59,200	15,579	22,287	5,428
Income tax expense	22	(26,129)	(10,511)	(5,208)	3,337
Profit for the year		33,071	5,068	17,079	8,765
Other comprehensive income, net of tax					
Foreign currency translation difference for foreign operations		123	3,429	–	–
Fair value of available-for-sale financial assets		(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	22,387	3,429	9,676	–
Total comprehensive income for the year		55,458	8,497	26,755	8,765

	Note	Group		Company	
		2010	2009	2010	2009
Profit/(Loss) attributable to:					
Owners of the Company		15,372	(5,820)	17,079	8,765
Minority interest		17,699	10,888	–	–
Profit for the year		33,071	5,068	17,079	8,765
Total comprehensive income attributable to:					
Owners of the Company		35,549	(2,391)	26,755	8,765
Minority interest		19,909	10,888	–	–
Total comprehensive income for the year		55,458	8,497	26,755	8,765
Basic earnings per ordinary share (sen)	24	3.80	(1.44)		
Diluted earnings per ordinary share (sen)	24	3.34	(0.89)		

The notes on pages 83 to 146 are an integral part of these financial statements.