

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2012

		GROUP		COMPANY	
	Note	2012 RM'000	2011 RM'000	2012 RM'000	2011 RM'000
Revenue	5	2,125,294	2,000,170	2,099,592	1,976,553
Cost of sales	6	(1,886,865)	(1,677,749)	(1,864,168)	(1,658,026)
Gross profit		238,429	322,421	235,424	318,527
Administration expenses	6	(32,859)	(38,048)	(31,019)	(36,283)
Other operating income		608	622	565	25,829
Profit from operations	7	206,178	284,995	204,970	308,073
Finance costs	10	(322)	(252)	(187)	(144)
Finance income		8,198	9,987	8,147	9,850
Profit before zakat and taxation		214,054	294,730	212,930	317,779
Zakat		(3,500)	0	(3,500)	0
Tax expense	11	(47,726)	(65,576)	(47,413)	(68,904)
Net profit/Total comprehensive income for the financial year		162,828	229,154	162,017	248,875
Attributable to:					
Owners of the Parent		162,828	229,154	162,017	248,875
Earnings per ordinary share attributable to the equity holders of the Company:					
- Basic and diluted earnings per share (RM)	12	0.13	0.18*		
Dividends per ordinary share (sen)	24	12.69	16.06*	12.69	16.06*

* Adjusted retrospectively to show the effect of the subdivision of shares.