

COMPANY STATEMENT OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2010

	Note	2010 RM'000	Restated 2009 RM'000
CONTINUING OPERATIONS			
REVENUE	4	525,141	415,343
Cost of sales		(465,931)	(366,452)
Gross profit		59,210	48,891
Other operating income			
– dividend income from available-for-sale investment		11,229	11,229
– rental income		3,153	3,996
– dividend income from subsidiary companies		0	14,027
– others		6,015	7,006
Selling and distribution costs		(27,860)	(23,599)
Administrative expenses		(17,562)	(17,496)
OPERATING PROFIT		34,185	44,054
FINANCE COST – interest expense on borrowings		(254)	(509)
PROFIT BEFORE TAX		33,931	43,545
INCOME TAX EXPENSE	6	(7,838)	(9,989)
PROFIT FOR THE FINANCIAL YEAR FROM CONTINUING OPERATIONS		26,093	33,556
DISCONTINUED OPERATIONS			
PROFIT FOR THE FINANCIAL YEAR FROM DISCONTINUED OPERATIONS	7	0	4,486
NET PROFIT FOR THE FINANCIAL YEAR	8	26,093	38,042
OTHER COMPREHENSIVE INCOME, NET OF TAX			
Available-for-sale investment – fair value change arising during the financial year		(3,088)	0
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		23,005	38,042

The accounting policies on pages 32 to 41 and the notes on pages 42 to 60 form an integral part of these financial statements.