

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2010

	Note	2010 RM'000	Restated 2009 RM'000
CONTINUING OPERATIONS			
REVENUE	4	589,246	466,320
Cost of sales		(523,282)	(412,607)
Gross profit		65,964	53,713
Other operating income			
– dividend income from available-for-sale investment		11,229	11,229
– rental income		2,783	3,576
– others		5,978	7,241
Selling and distribution costs		(32,504)	(26,380)
Administrative expenses		(18,402)	(18,313)
OPERATING PROFIT		35,048	31,066
FINANCE COST – interest expense on borrowings		(254)	(509)
SHARE OF RESULTS OF AN ASSOCIATED COMPANY	14	205	(9)
PROFIT BEFORE TAX		34,999	30,548
INCOME TAX EXPENSE	6	(8,223)	(6,862)
PROFIT FOR THE FINANCIAL YEAR FROM CONTINUING OPERATIONS		26,776	23,686
DISCONTINUED OPERATIONS			
PROFIT FOR THE FINANCIAL YEAR FROM DISCONTINUED OPERATIONS	7	0	4,486
NET PROFIT FOR THE FINANCIAL YEAR	8	26,776	28,172
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		23,688	28,172
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS OF THE COMPANY		26,776	28,172
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO SHAREHOLDERS OF THE COMPANY		23,688	28,172
Attributable to:			
OWNERS OF THE PARENT		23,688	28,172
Basic earnings per share attributable to shareholders of the Company:			
– profit for the financial year from continuing operations	10	26.58	23.51
– net profit for the financial year	10	26.58	27.96

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