

Statements of Profit or Loss and Other Comprehensive Income

for the year ended 31 December 2013

	Note	Group		Company	
		2013 RM'000	2012 RM'000	2013 RM'000	2012 RM'000
Revenue		1,555,149	1,584,780	732,813	728,037
Cost of sales		(984,383)	(1,005,232)	(683,864)	(689,513)
Gross profit		570,766	579,548	48,949	38,524
Other income		1,679	3,846	1,267	1,737
Sales and distribution expenses		(289,070)	(295,795)	-	-
Administrative expenses		(44,920)	(42,256)	(15,074)	(15,103)
Other expenses		(3,563)	(2,980)	(3,856)	(13,660)
Results from operating activities		234,892	242,363	31,286	11,498
Investment income		-	-	118,580	128,124
Finance income		977	654	550	598
Finance costs		(5,318)	(4,971)	(521)	(814)
Operating profit	14	230,551	238,046	149,895	139,406
Share of profit of equity accounted associate, net of tax		5,878	7,605	-	-
Profit before tax		236,429	245,651	149,895	139,406
Tax expense	16	(49,809)	(51,898)	(3,884)	(10,114)
Profit for the year		186,620	193,753	146,011	129,292
Other comprehensive income/(expense)					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Foreign currency translation differences for foreign operations		2,839	(4,016)	-	-
Total comprehensive income for the year		189,459	189,737	146,011	129,292
Profit attributable to:					
Owners of the Company		183,925	191,632	146,011	129,292
Non-controlling interests		2,695	2,121	-	-
Profit for the year		186,620	193,753	146,011	129,292
Total comprehensive income attributable to:					
Owners of the Company		186,764	187,616	146,011	129,292
Non-controlling interests		2,695	2,121	-	-
Total comprehensive income for the year		189,459	189,737	146,011	129,292
Basic earnings per ordinary share (sen)	17	60.16	62.68		

The notes on pages 78 to 117 are an integral part of these financial statements.