

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the year ended 31 December 2014

	Note	Group		Company	
		2014 RM'000	2013 RM'000	2014 RM'000	2013 RM'000
<b>Revenue</b>		<b>1,635,096</b>	1,555,149	<b>722,720</b>	732,813
Cost of sales		<b>(1,042,118)</b>	(984,383)	<b>(678,432)</b>	(683,864)
<b>Gross profit</b>		<b>592,978</b>	570,766	<b>44,288</b>	48,949
Other income		<b>3,820</b>	1,679	<b>3,722</b>	1,267
Sales and distribution expenses		<b>(277,795)</b>	(289,070)	–	–
Administrative expenses		<b>(48,170)</b>	(44,920)	<b>(15,599)</b>	(15,074)
Other expenses		<b>(3,322)</b>	(3,563)	<b>(2,516)</b>	(3,856)
<b>Results from operating activities</b>		<b>267,511</b>	234,892	<b>29,895</b>	31,286
Investment income		–	–	<b>128,662</b>	118,580
Finance income		<b>951</b>	977	<b>454</b>	550
Finance costs		<b>(5,201)</b>	(5,318)	<b>(1,263)</b>	(521)
<b>Operating profit</b>	14	<b>263,261</b>	230,551	<b>157,748</b>	149,895
Share of profit of equity accounted associate, net of tax		<b>10,991</b>	5,878	–	–
<b>Profit before tax</b>		<b>274,252</b>	236,429	<b>157,748</b>	149,895
Tax expense	16	<b>(57,331)</b>	(49,809)	<b>(8,660)</b>	(3,884)
<b>Profit for the year</b>		<b>216,921</b>	186,620	<b>149,088</b>	146,011
<b>Other comprehensive income</b>					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Foreign currency translation differences for foreign operations		<b>3,874</b>	2,839	–	–
<b>Total comprehensive income for the year</b>		<b>220,795</b>	189,459	<b>149,088</b>	146,011
<b>Profit attributable to:</b>					
Owners of the Company		<b>211,582</b>	183,925	<b>149,088</b>	146,011
Non-controlling interests		<b>5,339</b>	2,695	–	–
<b>Profit for the year</b>		<b>216,921</b>	186,620	<b>149,088</b>	146,011
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		<b>215,456</b>	186,764	<b>149,088</b>	146,011
Non-controlling interests		<b>5,339</b>	2,695	–	–
<b>Total comprehensive income for the year</b>		<b>220,795</b>	189,459	<b>149,088</b>	146,011
<b>Basic earnings per ordinary share (sen)</b>	17	<b>69.20</b>	60.16		

The notes on pages 82 to 125 are an integral part of these financial statements.