

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2013

		GROUP		COMPANY	
	Note	2013 RM	2012 RM	2013 RM	2012 RM
Revenue	17	50,312,268	46,103,629	1,000,000	1,700,000
Cost of sales		(39,690,579)	(34,771,617)	-	-
Gross profit		10,621,689	11,332,012	1,000,000	1,700,000
Other income		445,259	328,000	-	-
Selling and distribution expenses		(2,096,217)	(1,815,811)	-	-
Administration expenses		(5,267,207)	(5,482,762)	(401,229)	(456,796)
Other expenses		(278,752)	(237,080)	-	(4,000)
Finance cost		(267,152)	(235,353)	-	-
Profit before tax	18	3,157,620	3,889,006	598,771	1,239,204
Tax expense	19	(1,149,278)	(128,244)	-	-
Profit for the financial year		2,008,342	3,760,762	598,771	1,239,204
Other comprehensive income, net of tax		-	-	-	-
Total comprehensive income for the financial year		2,008,342	3,760,762	598,771	1,239,204
Profit for the financial year and total comprehensive income attributable to:-					
Owners of the Company		2,027,064	3,898,961	598,771	1,239,204
Non-controlling interests		(18,722)	(138,199)	-	-
Total profit and total comprehensive income for the financial year		2,008,342	3,760,762	598,771	1,239,204
Earnings per share attributable to owners of the Company	20				
-basic (sen)		1.08	2.07		

The accompanying notes form an integral part of the financial statements.