

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2013

		Group		Company	
	Note	2013 RM	2012 RM	2013 RM	2012 RM
Revenue	21	152,041,112	138,602,217	-	1,900,001
Cost of sales	22	(112,937,394)	(103,137,650)	-	-
Gross profit		39,103,718	35,464,567	-	1,900,001
Other income		2,013,783	1,441,988	173,144	158,353
Administrative expenses		(16,889,352)	(15,602,327)	(697,156)	(158,389)
Operating profits/(loss)		24,228,149	21,304,228	(524,012)	1,899,965
Finance costs	23	(3,069,367)	(2,261,061)	-	-
Profit/(loss) before taxation	24	21,158,782	19,043,167	(524,012)	1,899,965
Taxation	25	(5,867,890)	(5,088,784)	34,771	(37,313)
Net profit/(loss) for the financial year		15,290,892	13,954,383	(489,241)	1,862,652
Other comprehensive income:					
Realisation of revaluation reserve		69,976	69,976	-	-
Income tax relating to components of other comprehensive income	25	3,510	3,510	-	-
Foreign currency translation		-	(10,015)	-	-
Other comprehensive income, net of tax		73,486	63,471	-	-
Total comprehensive income/(loss) for the financial year		15,364,378	14,017,854	(489,241)	1,862,652
Profit/(loss) attributable to:					
Owners of the Company		13,581,849	13,148,135	(489,241)	1,862,652
Non-controlling interests		1,709,043	806,248	-	-
		15,290,892	13,954,383	(489,241)	1,862,652
Total comprehensive income/(loss) attributable to:					
Owners of the Company		13,655,335	13,211,606	(489,241)	1,862,652
Non-controlling interests		1,709,043	806,248	-	-
		15,364,378	14,017,854	(489,241)	1,862,652
Earning Per Share (Sen)	26	5.0	5.1		

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