

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR/PERIOD ENDED 31 DECEMBER 2012

		Group 1.1.2012 to 31.12.2012 RM	Company 1.1.2012 to 31.12.2012 RM	5.8.2011 to 31.12.2011 RM
	Note			
Revenue	21	138,602,217	1,900,001	-
Cost of sales	22	(103,137,650)	-	-
Gross profit		35,464,567	1,900,001	-
Other income		1,441,988	158,353	-
Administrative expenses		(15,602,327)	(158,389)	(607,124)
Operating profits/(loss)		21,304,228	1,899,965	(607,124)
Finance costs	23	(2,261,061)	-	-
Profit/(loss) before taxation	24	19,043,167	1,899,965	(607,124)
Taxation	25	(5,088,784)	(37,313)	-
Net profit/(loss) for the financial year/period		13,954,383	1,862,652	(607,124)
Other comprehensive income:				
Realisation of revaluation reserve		69,976	-	-
Income tax relating to components of other comprehensive income	25	3,510	-	-
Foreign currency translation		(10,015)	-	-
Other comprehensive income, net of tax		63,471	-	-
Total comprehensive income/(loss) for the financial year/period		14,017,854	1,862,652	(607,124)
Profit/(loss) attributable to:				
Owners of the Company		13,148,135	1,862,652	(607,124)
Non-controlling interests		806,248	-	-
		13,954,383	1,862,652	(607,124)
Total comprehensive income/(loss) attributable to:				
Owners of the Company		13,211,606	1,862,652	(607,124)
Non-controlling interests		806,248	-	-
		14,017,854	1,862,652	(607,124)
Earning Per Share (Sen)	26	5.1		

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