

Statements of Profit or Loss and Other Comprehensive Income

for the year ended 31 December 2014

Amounts in RM'000 unless otherwise stated

	Note	Group 2014	Group 2013 Restated	Company 2014	Company 2013
Revenue	19	1,089,057	1,288,566	8,088	62,086
Cost of sales		(885,564)	(1,079,831)	(785)	(1,030)
Gross profit		203,493	208,735	7,303	61,056
Other income		14,190	26,005	3,050	21,578
Distribution expenses		(77,277)	(68,859)	–	–
Administrative expenses		(95,009)	(89,808)	(15,358)	(17,073)
Other expenses		(46,807)	(31,556)	(85,063)	(19,452)
Results from operating activities		(1,410)	44,517	(90,068)	46,109
Finance income		4,891	5,448	22,311	28,018
Finance costs		(27,268)	(31,772)	(18,472)	(22,347)
Net finance (costs)/income		(22,377)	(26,324)	3,839	5,671
Share of profit of equity accounted associate, net of tax		1,706	2,657	–	–
(Loss)/Profit before tax		(22,081)	20,850	(86,229)	51,780
Tax (expense)/income	20	(13,342)	(9,313)	57	(13,270)
(Loss)/Profit for the year	21	(35,423)	11,537	(86,172)	38,510
Other comprehensive (loss)/income net of tax					
Item that may be reclassified subsequently to profit or loss					
Foreign currency translation differences for foreign operations		(11,654)	5,789	–	–
Other comprehensive (loss)/income for the year, net of tax		(11,654)	5,789	–	–
Total comprehensive (loss)/income for the year		(47,077)	17,326	(86,172)	38,510

The notes on pages 101 to 172 are an integral part of these financial statements.

Statements of Profit or Loss and Other Comprehensive Income

for the year ended 31 December 2014

Amounts in RM'000 unless otherwise stated (continued)

	Note	Group 2014	Group 2013	Company 2014	Company 2013
(Loss)/Profit attributable to:					
Owners of the Company		(42,514)	647	(86,172)	38,510
Non-controlling interests		7,091	10,890	–	–
(Loss)/Profit for the year		(35,423)	11,537	(86,172)	38,510
Total comprehensive (loss)/income attributable to:					
Owners of the Company		(54,310)	5,816	(86,172)	38,510
Non-controlling interests		7,233	11,510	–	–
Total comprehensive (loss)/income for the year		(47,077)	17,326	(86,172)	38,510
Basic earnings per ordinary share (sen)	22	(9.29)	0.14		
Diluted earnings per ordinary share (sen)	22	(9.29)	0.14		

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