

INCOME STATEMENTS

For the financial year ended 31 December 2014

	Note	Group 2014 RM'000	2013 RM'000 (Restated)	Company 2014 RM'000	2013 RM'000
Continuing Operations					
Revenue	3	314,031	302,291	14,683	21,693
Cost of sales	4	(112,640)	(114,274)	-	-
Gross profit		201,391	188,017	14,683	21,693
Other income	5	76,023	324,089	5,317	81,280
Administrative expenses		(50,231)	(49,676)	(26,653)	(27,238)
Selling and marketing expenses		(701)	(1,214)	-	-
Other expenses*		(150,842)	(116,220)	(3,223)	(6,556)
Operating profit/(loss)		75,640	344,996	(9,876)	69,179
Finance costs	6	(95,073)	(113,597)	(667)	(4,760)
Share of profit of associates		149,703	59,502	-	-
Profit/(loss) before tax and zakat	7	130,270	290,901	(10,543)	64,419
Income tax and zakat	10	(12,620)	(19,570)	89	(18)
Profit/(loss) after tax and zakat from continuing operations, net of tax and zakat		117,650	271,331	(10,454)	64,401
Discontinued Operation					
Loss from discontinued operation, net of tax and zakat	11	-	(5,171)	-	-
Profit/(loss) net of tax and zakat		117,650	266,160	(10,454)	64,401
Profit/(loss) attributable to:					
Owners of the parent:					
- Continuing operations		115,567	267,684	(10,454)	64,401
- Discontinued operation		-	(2,370)	-	-
Non-controlling interests		115,567	265,314	(10,454)	64,401
		2,083	846	-	-
		117,650	266,160	(10,454)	64,401

* Included in other expenses of the Group is impairment on trade and other receivables of RM102,067,000 (2013: RM28,298,000) as disclosed in Notes 7 and 11 to the financial statements.

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.

INCOME STATEMENTS

For the financial year ended 31 December 2014 (cont'd.)

	Note	Group		Company	
		2014 sen	2013 sen	2014 sen	2013 sen
		(Restated)			
Earnings/(loss) per share attributable to owners of the parent (sen per share):					
Basic					
- Continuing operations	12(a)	23.16	53.64	-	-
- Discontinued operation	12(a)	-	(0.47)	-	-
		23.16	53.17	-	-
Diluted					
- Continuing operations	12(b)	23.16	53.64	-	-
- Discontinued operation	12(b)	-	(0.47)	-	-
		23.16	53.17	-	-
Dividend per share	13	4.00	23.00	4.00	23.00

STATEMENTS OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2014

	Group		Company	
	2014 RM'000	2013 RM'000 (Restated)	2014 RM'000	2013 RM'000
Profit/(loss) net of tax and zakat	117,650	266,160	(10,454)	64,401
Other comprehensive income:				
Other comprehensive income to be reclassified to profit or loss in subsequent periods:				
Available-for-sale financial assets:				
- Gain on fair value changes	-	360	-	12,540
- Transfer to income statement upon disposal	-	(1,119)	-	(12,540)
Share of other comprehensive income of an associate	(33)	1,545	-	-
Other comprehensive income for the year, net of tax from continuing operations	(33)	786	-	-
Other comprehensive income for the year, net of tax from discontinued operation	-	164	-	-
Total other comprehensive income for the year, net of tax	(33)	950	-	-
Total comprehensive income for the year	117,617	267,110	(10,454)	64,401
Total comprehensive income attributable to:				
Owners of the parent				
- Continuing operations	115,534	270,790	(10,454)	64,401
- Discontinued operation	-	(4,618)	-	-
	115,534	266,172	(10,454)	64,401
Non-controlling interests	2,083	938	-	-
	117,617	267,110	(10,454)	64,401

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.