

STATEMENTS OF COMPREHENSIVE INCOME

For The Financial Year Ended 31 December 2014

	Note	Group		Company	
		2014 RM'000	2013 RM'000	2014 RM'000	2013 RM'000
<u>Continuing Operations</u>					
Revenue	6	16,369,273	12,568,008	762,765	550,360
Cost of sales		(14,249,104)	(11,689,738)	(53,120)	(132,581)
Gross profit		2,120,169	878,270	709,645	417,779
Other operating income	7	205,969	508,820	47,711	343,826
Selling and distribution costs		(339,942)	(208,183)	–	–
Administrative expenses		(859,786)	(193,180)	(175,847)	(61,680)
Other operating expenses	8	(111,452)	(2,181)	(143)	(12,396)
Other (losses)/gains, net	9	(129,687)	494,261	–	–
Operating profit		885,271	1,477,807	581,366	687,529
Finance income	10	131,746	164,172	–	–
Finance costs	10	(189,176)	(103,429)	(134,475)	(93,168)
Share of results from associates	23	9,320	83,368	–	–
Share of results from joint ventures	24	21,375	(85,596)	–	–
Profit before zakat and taxation	11	858,536	1,536,322	446,891	594,361
Zakat	13	(13,184)	(32,612)	–	–
Taxation	14	(277,456)	(366,659)	3,609	16,990
Profit for the financial year from continuing operations		567,896	1,137,051	450,500	611,351
<u>Discontinued Operations</u>					
Loss from discontinued operations	15	(29,244)	(28,753)	–	–
Profit for the financial year		538,652	1,108,298	450,500	611,351
Other comprehensive income/(loss):					
<u>Items that will not be reclassified to profit or loss</u>					
Actuarial (loss)/gain on defined benefit plan		(193)	(212)	(83)	19
<u>Items that may be subsequently reclassified to profit or loss</u>					
Currency translation differences		22,926	26,645	–	–
Share of other comprehensive loss of associates		–	(9,411)	–	–
Share of other comprehensive income of joint ventures		39,853	14,924	–	–
Fair value changes in available-for-sale financial assets		17,665	–	–	–
		80,444	32,158	–	–
Total other comprehensive income/(loss) for the financial year, net of tax		80,251	31,946	(83)	19
Total comprehensive income for the financial year		618,903	1,140,244	450,417	611,370

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	Note	Group		Company	
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Profit attributable to:					
Owners of the Company		325,487	982,251	450,500	611,351
Non-controlling interests		213,165	126,047	–	–
		538,652	1,108,298	450,500	611,351
Total comprehensive income attributable to:					
Owners of the Company		388,929	1,014,304	450,417	611,370
Non-controlling interests		229,974	125,940	–	–
		618,903	1,140,244	450,417	611,370
Total comprehensive income attributable to equity shareholders arises from:					
– Continuing operations		418,173	1,043,057	450,417	611,370
– Discontinued operations		(29,244)	(28,753)	–	–
		388,929	1,014,304	450,417	611,370
Basic and diluted EPS (sen)					
	17				
– From continuing operations		9.7	27.7		
– From discontinued operations		(0.8)	(0.8)		
		8.9	26.9		