

# STATEMENTS OF COMPREHENSIVE INCOME

## FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2013

	Note	Group 2013 RM'000	2012 RM'000	Company 2013 RM'000	2012 RM'000
<u>Continuing Operations</u>					
Revenue	6	12,568,008	12,886,499	550,360	921,735
Cost of sales		(11,689,738)	(11,319,137)	(132,581)	(117,195)
Gross profit		878,270	1,567,362	417,779	804,540
Other operating income	7	508,820	40,512	343,826	105
Selling and distribution costs		(208,183)	(158,146)	-	-
Administrative expenses		(193,180)	(250,198)	(61,680)	(90,984)
Other operating expenses	8	(2,181)	(37,464)	(12,396)	(180,002)
Other gains/(losses), net	9	494,261	(204,793)	-	-
Operating profit		1,477,807	957,273	687,529	533,659
Finance income	10	164,172	107,273	-	139
Finance costs	10	(103,429)	(111,280)	(93,168)	(93,680)
Finance income/(costs) – net	10	60,743	(4,007)	(93,168)	(93,541)
Share of results from associates	23	83,368	201,079	-	-
Share of results from joint ventures	24	(85,596)	(60,676)	-	-
Profit before zakat and taxation	11	1,536,322	1,093,669	594,361	440,118
Zakat	13	(32,612)	(16,580)	-	-
Taxation	14	(366,659)	(204,582)	16,990	(4,137)
Profit for the financial year from continuing operations		1,137,051	872,507	611,351	435,981
<u>Discontinued Operations</u>					
(Loss)/profit from discontinued operations	15	(28,753)	32,551	-	-
Profit for the financial year		1,108,298	905,058	611,351	435,981
Other comprehensive income/(loss):					
<u>Items that will not be reclassified to profit or loss</u>					
Actuarial (loss)/gain on defined benefit plan		(212)	(1,048)	19	(141)
<u>Items that may be subsequently reclassified to profit or loss</u>					
Currency translation differences		26,645	(12,978)	-	-
Share of other comprehensive loss of associates		(9,411)	(4,673)	-	-
Share of other comprehensive income/(loss) of joint ventures		14,924	(24,232)	-	-
		32,158	(41,883)	-	-
Other comprehensive income/(loss) for the financial year, net of tax		31,946	(42,931)	19	(141)
Total comprehensive income for the financial year		1,140,244	862,127	611,370	435,840

	Note	Group 2013 RM'000	2012 RM'000	Company 2013 RM'000	2012 RM'000
Profit attributable to:					
Owners of the Company		982,251	805,953	611,351	435,981
Non-controlling interests		126,047	99,105	-	-
		1,108,298	905,058	611,351	435,981
Total comprehensive income attributable to:					
Owners of the Company		1,014,304	763,023	611,370	435,840
Non-controlling interests		125,940	99,104	-	-
		1,140,244	862,127	611,370	435,840
Total comprehensive income attributable to equity shareholders arises from:					
- Continuing operations		1,043,057	730,472	611,370	435,840
- Discontinued operations		(28,753)	32,551	-	-
		1,014,304	763,023	611,370	435,840
Basic and diluted EPS (sen)	17				
- From continuing operations		27.7	27.3		
- From discontinued operations		(0.8)	1.2		
		26.9	28.5		