

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2013

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Annual Report 2013

	Note	2013 RM	Group 2012 RM	2013 RM	Company 2012 RM
Revenue	4	946,996,097	896,557,096	12,501,334	8,913,267
Cost of sales		(863,865,293)	(805,730,948)	-	-
Gross profit		83,130,804	90,826,148	12,501,334	8,913,267
Other item of income					
Other operating income	5	5,977,800	5,232,494	-	-
Other items of expenses					
Administration expenses		(39,458,571)	(28,525,749)	(725,033)	(725,374)
Finance costs	6	(11,475,372)	(6,798,180)	-	-
Profit before tax	7	38,174,661	60,734,713	11,776,301	8,187,893
Income tax expense	10	(2,698,553)	(11,349,848)	(395,523)	(379,754)
Profit net of tax		35,476,108	49,384,865	11,380,778	7,808,139
Other comprehensive income:					
Foreign currency translation		4,986	1,583	-	-
Other comprehensive income for the year, net of tax		4,986	1,583	-	-
Total comprehensive income for the year		35,481,094	49,386,448	11,380,778	7,808,139
Profit attributable to:					
Owners of the Company		35,714,975	49,500,603	11,380,778	7,808,139
Non-controlling interests		(238,867)	(115,738)	-	-
		35,476,108	49,384,865	11,380,778	7,808,139
Total comprehensive income attributable to:					
Owners of the Company		35,719,961	49,502,186	11,380,778	7,808,139
Non-controlling interests		(238,867)	(115,738)	-	-
		35,481,094	49,386,448	11,380,778	7,808,139
Earnings per share attributable to owners of the Company (sen per share)					
Basic	11	14.85	20.77		

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