

Income Statements

For The Financial Year Ended 31 December 2006

	Note	GROUP		COMPANY	
		2006 RM'000	2005 RM'000	2006 RM'000	2005 RM'000
OPERATING REVENUE	24	2,283,885	2,205,420	59,036	93,314
SHAREHOLDERS' FUND					
Investment income	25(a)	3,573	3,305	56,168	90,634
Operating revenue from non-insurance subsidiaries	26	59,592	54,590	-	-
Other operating (expenses)/income-net	27(a)	(18,606)	24,459	(20,523)	550
Management expenses	28	(67,125)	(61,596)	(14,283)	(13,001)
		(22,566)	20,758	21,362	78,183
SURPLUS TRANSFERRED FROM INSURANCE REVENUE ACCOUNTS:					
General insurance		5,578	10,939	-	-
Life insurance		34,323	20,226	-	-
Profit from operations		17,335	51,923	21,362	78,183
Finance costs	29	(11,372)	(9,859)	(8,205)	(8,574)
Share of loss of associated companies		(2,853)	(931)	-	-
PROFIT BEFORE TAXATION		3,110	41,133	13,157	69,609
Taxation	30	(4,772)	1,716	2,310	(21,260)
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		(1,662)	42,849	15,467	48,349
Attributable to:					
- Equity holders of the Company		(2,176)	42,619	15,467	48,349
- Minority interest		514	230	-	-
		(1,662)	42,849	15,467	48,349
GROSS DIVIDENDS PER SHARE (sen)					
	31	2.0	10.0	2.0	10.0
EARNINGS PER SHARE FOR (LOSS)/PROFIT ATTRIBUTABLE TO THE EQUITY HOLDERS OF THE COMPANY DURING THE FINANCIAL YEAR (sen)					
- basic	32	(0.7)	14.0		

The accompanying notes are an integral part of these financial statements.