

# Income Statements

## For The Financial Year Ended 31 December 2007

	Note	GROUP		COMPANY	
		2007 RM'000	2006 RM'000	2007 RM'000	2006 RM'000
<b>OPERATING REVENUE</b>	27	<u>2,303,343</u>	<u>2,283,885</u>	<u>17,949</u>	<u>59,036</u>
SHAREHOLDERS' FUND					
Investment income	28(a)	6,399	3,573	10,992	56,168
Operating revenue from non-insurance subsidiaries	29	86,170	59,592	-	-
Wakalah fee from takaful business	30	2,950	-	-	-
Other operating (expenses)/income-net	31(a)	(48,167)	(18,606)	37,069	(20,523)
Management expenses	32	<u>(92,963)</u>	<u>(67,125)</u>	<u>(20,927)</u>	<u>(14,283)</u>
		(45,611)	(22,566)	27,134	21,362
SURPLUS/(DEFICIT) TRANSFERRED FROM/(TO) INSURANCE REVENUE ACCOUNTS:					
General insurance		27,971	5,578	-	-
Life insurance		<u>(42,812)</u>	<u>34,323</u>	<u>-</u>	<u>-</u>
(Loss)/profit from operations		(60,452)	17,335	27,134	21,362
Finance costs	33	(14,198)	(11,372)	(13,308)	(8,205)
Share of loss of associated companies		<u>(9,887)</u>	<u>(2,853)</u>	<u>-</u>	<u>-</u>
(LOSS)/PROFIT BEFORE TAXATION		(84,537)	3,110	13,826	13,157
Taxation	34	<u>11,270</u>	<u>(4,772)</u>	<u>6,155</u>	<u>2,310</u>
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		<u>(73,267)</u>	<u>(1,662)</u>	<u>19,981</u>	<u>15,467</u>
<b>Attributable to:</b>					
- Equity holders of the Company		(73,767)	(2,176)	19,981	15,467
- Minority interest		<u>500</u>	<u>514</u>	<u>-</u>	<u>-</u>
		(73,267)	(1,662)	19,981	15,467
GROSS DIVIDENDS PER SHARE (sen)					
	35	<u>-</u>	<u>2.0</u>	<u>-</u>	<u>2.0</u>
LOSS PER SHARE ATTRIBUTABLE TO THE EQUITY HOLDERS OF THE COMPANY DURING THE FINANCIAL YEAR (sen)					
- basic	36	<u>(24.2)</u>	<u>(0.7)</u>		

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