

# Income Statements

## For The Financial Year Ended 31 December 2008

	Note	GROUP		COMPANY	
		2008 RM'000	2007 RM'000	2008 RM'000	2007 RM'000
<b>OPERATING REVENUE</b>					
	25				
- Continuing operations		1,804,701	1,880,389	17,365	17,949
- Discontinued operations		414,675	419,944	-	-
		<u>2,219,376</u>	<u>2,300,333</u>	<u>17,365</u>	<u>17,949</u>
<b>CONTINUING OPERATIONS</b>					
SHAREHOLDERS' FUND					
Investment income	26(a)	9,532	6,399	9,061	10,992
Operating revenue from non-insurance business	27	62,046	86,170	8,304	6,957
Wakalah fee from takaful business	28	25,748	2,950	-	-
Other operating (expenses)/income-net	29(a)	(42,028)	(48,167)	(24,885)	30,112
Management expenses	30	(100,321)	(92,963)	(17,823)	(20,927)
		<u>(45,023)</u>	<u>(45,611)</u>	<u>(25,343)</u>	<u>27,134</u>
(DEFICIT)/SURPLUS TRANSFERRED (TO)/FROM INSURANCE REVENUE ACCOUNTS:					
General insurance		(5,509)	3,540	-	-
Life insurance		33,796	(42,812)	-	-
		<u>(16,736)</u>	<u>(84,883)</u>	<u>(25,343)</u>	<u>27,134</u>
(Loss)/profit from continuing operations					
Finance costs	31	(20,111)	(14,198)	(19,130)	(13,308)
Share of profit/(loss) of associated companies		2,131	(9,887)	-	-
		<u>(34,716)</u>	<u>(108,968)</u>	<u>(44,473)</u>	<u>13,826</u>
(LOSS)/PROFIT BEFORE TAXATION					
Taxation	32(a)	(29,137)	17,113	(13,131)	6,155
		<u>(63,853)</u>	<u>(91,855)</u>	<u>(57,604)</u>	<u>19,981</u>
(LOSS)/PROFIT FOR THE FINANCIAL YEAR FROM CONTINUING OPERATIONS					
<b>DISCONTINUED OPERATIONS</b>					
(DEFICIT)/SURPLUS TRANSFERRED FROM INSURANCE REVENUE ACCOUNTS:					
General insurance		(17,635)	24,431	-	-
Taxation	32(a)	11,486	(5,843)	-	-
		<u>(6,149)</u>	<u>18,588</u>	<u>-</u>	<u>-</u>
(LOSS)/PROFIT FOR THE FINANCIAL YEAR FROM DISCONTINUED OPERATIONS					
<b>(LOSS)/PROFIT FOR THE FINANCIAL YEAR</b>		<u>(70,002)</u>	<u>(73,267)</u>	<u>(57,604)</u>	<u>19,981</u>

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

# Income Statements For The Financial Year Ended 31 December 2008 (continued)

	Note	GROUP		COMPANY	
		2008 RM'000	2007 RM'000	2008 RM'000	2007 RM'000
<b>Attributable to:</b>					
- Equity holders of the Company		(69,307)	(73,767)	(57,604)	19,981
- Minority interest		(695)	500	-	-
		<u>(70,002)</u>	<u>(73,267)</u>	<u>(57,604)</u>	<u>19,981</u>
GROSS DIVIDENDS PER SHARE (sen)	33	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>BASIC (LOSS)/EARNINGS PER SHARE ATTRIBUTABLE TO THE EQUITY HOLDERS OF THE COMPANY (sen)</b>					
- Continuing operations	34	(20.8)	(30.3)		
- Discontinued operations	34	(2.0)	6.1		
		<u>(22.8)</u>	<u>(24.2)</u>		

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