

INCOME STATEMENTS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2009

	Note	GROUP		COMPANY	
		2009	2008	2009	2008
		RM'000	RM'000	RM'000	RM'000
OPERATING REVENUE	25				
- Continuing operations		1,683,180	1,804,353	12,170	17,365
- Discontinued operations		498,579	414,677	-	-
		<u>2,181,759</u>	<u>2,219,030</u>	<u>12,170</u>	<u>17,365</u>
CONTINUING OPERATIONS					
SHAREHOLDERS' FUND					
Investment income	26(a)	8,464	9,530	5,328	9,061
Operating revenue from non-insurance business	27	60,899	62,046	6,842	8,304
Wakalah fee from takaful business	28	53,703	25,748	-	-
Other operating income/(expenses) - net	29(a)	38,698	(42,028)	46,407	(24,885)
Management expenses	30	(128,652)	(100,316)	(21,194)	(17,823)
		<u>33,112</u>	<u>(45,020)</u>	<u>37,383</u>	<u>(25,343)</u>
SURPLUS/(DEFICIT) TRANSFERRED FROM/(TO) INSURANCE REVENUE ACCOUNTS:					
General insurance		(3,525)	(5,509)	-	-
Life insurance		2,141	33,796	-	-
Family takaful		1,650	-	-	-
Profit/(loss) from continuing operations		<u>33,378</u>	<u>(16,733)</u>	<u>37,383</u>	<u>(25,343)</u>
Finance costs	31	(13,970)	(20,111)	(13,143)	(19,130)
Share of profit of associated companies		3,788	2,131	-	-
PROFIT/(LOSS) BEFORE TAXATION		<u>23,196</u>	<u>(34,713)</u>	<u>24,240</u>	<u>(44,473)</u>
Taxation	32(a)	691	(29,137)	25	(13,131)
Zakat		(77)	-	-	-
PROFIT/(LOSS) FOR THE FINANCIAL YEAR FROM CONTINUING OPERATIONS		<u>23,810</u>	<u>(63,850)</u>	<u>24,265</u>	<u>(57,604)</u>

INCOME STATEMENTS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2009 (continued)

	Note	GROUP		COMPANY	
		2009 RM'000	2008 RM'000	2009 RM'000	2008 RM'000
DISCONTINUED OPERATIONS					
SHAREHOLDERS' FUND					
Investment income	26(a)	48	2	-	-
Other operating income	29(a)	21	-	-	-
Management expenses	30	(272)	(5)	-	-
		(203)	(3)	-	-
SURPLUS/(DEFICIT) TRANSFERRED FROM/(TO) INSURANCE REVENUE ACCOUNTS:					
General insurance		37,536	(17,635)	-	-
Profit/(loss) from discontinued operations		37,333	(17,638)	-	-
Taxation	32(a)	(8,331)	11,486	-	-
PROFIT/(LOSS) FOR THE FINANCIAL YEAR FROM DISCONTINUED OPERATIONS					
		29,002	(6,152)	-	-
PROFIT/(LOSS) FOR THE FINANCIAL YEAR					
		52,812	(70,002)	24,265	(57,604)
Attributable to:					
- Equity holders of the Company		52,618	(69,307)	24,265	(57,604)
- Minority interest		194	(695)	-	-
		52,812	(70,002)	24,265	(57,604)
GROSS DIVIDENDS PER SHARE (sen)					
	33	-	-	-	-
BASIC EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY (sen)					
- Continuing operations	34	7.8	(20.8)		
- Discontinued operations	34	9.5	(2.0)		
		17.3	(22.8)		