

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2012

		GROUP		COMPANY	
		31.12.2012 RM'000	Restated 31.12.2011 RM'000	31.12.2012 RM'000	31.12.2011 RM'000
Profit for the financial year		35,125	114,140	43,264	37,540
Other comprehensive income, net of tax:					
Foreign currency translation differences	25	3,950	216	-	-
Fair value gain/(loss) of available-for-sale financial assets, net of tax	25	767	149	1,664	(998)
Fair value gain on revaluation of leasehold lands	25	215	-	-	-
Other comprehensive income/(loss) for the financial year, net of tax		4,932	365	1,664	(998)
Total comprehensive income for the financial year		40,057	114,505	44,928	36,542
Total comprehensive income for the financial year attributable to:					
- Owners of the Company		47,409	115,082	44,928	36,542
- Non-controlling interests		(7,352)	(577)	-	-
		40,057	114,505	44,928	36,542
Total comprehensive income for the financial year attributable to owners of the Company:					
- Continuing operations		(16,751)	3,373	44,928	36,542
- Discontinued operations		64,160	111,709	-	-
		47,409	115,082	44,928	36,542

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