INCOME STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2013

Note 2013 2014 2013 <t< th=""><th></th><th></th><th></th><th>GROUP</th><th colspan="2">COMPANY</th></t<>				GROUP	COMPANY	
CONTINUING OPERATIONS		Note	2013		2013	2012
Cross samed premiums/contributions 24 502,070 431,418 Premiums/contributions ceded to reinsurers/retakaful operators 24 (205,248) (188,697) - Net earned premiums/contributions 296,822 242,721 - Investment income 25 27,527 21,433 7,866 5,249 Realised gains and losses - net 26 23,677 15,157 3,229 1 Fair value gains and losses - net 26 23,677 15,157 3,229 1 Fair value gains and losses - net 28 47,008 37,865 - Fee and commission income 28 47,008 37,865 - Cither operating revenue from non-insurance businesses 29 9,461 5,677 735 1,866 Cither operating income - net 30 18,124 6,300 32,439 93 Other revenue 138,070 91,809 44,269 7,209 Total revenue 434,892 334,530 44,269 7,209 Total revenue 434,892 334,530 44,269 7,209 Total revenue 434,892 334,530 44,269 7,209 Cines benefits and claims paid 18,070 91,809 44,269 7,209 Cines benefits and claims paid 18,070 91,809 44,269 7,209 Cines benefits and claims paid 18,070 91,809 44,269 7,209 Total revenue 434,892 334,530 44,269 7,209 Total revenue 434,892 334,530 44,269 7,209 Cines benefits and claims paid 18,070 91,809 44,269 7,209 Cines benefits and claims paid 18,070			RM'000	RM'000	RM'000	RM'000
Premiums/contributions ceded to reinsurers/retakaful operators	CONTINUING OPERATIONS					
Investment income				,	-	-
Investment income 25	Premiums/contributions ceded to reinsurers/retakaful operators	24	(205,248)	(188,697)	-	
Realised gains and losses - net	Net earned premiums/contributions		296,822	242,721	-	-
Realised gains and losses - net	Investment income	25	27.527	21,433	7.866	5.249
Fair value gains and losses - net 27 12,273 5,669 - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Fee and commission income 28				,	-	
Other operating revenue from non-insurance businesses 29 9,461 5,877 735 1,866 Other operating income - net 30 18,124 6,308 32,439 93 Other revenue 138,070 91,809 44,269 7,209 Total revenue 434,892 334,530 44,269 7,209 Gross benefits and claims paid 31 (262,861) (184,744) - - Claims ceded to reinsurers/retakaful operators 31 75,926 81,893 - - Gross change to contract liabilities ceded to reinsurers/retakaful operators 31 17,592 66,590 - - Net insurance/takaful benefits and claims (229,497) (159,109) - - Fee and commission expense 98,330 (95,662) - - Fee and commission expenses 32 (112,807) (103,199) (17,203) (19,599) Expenses liabilities 33 (794) (818) - - Finance costs 2 (21,235) (200,099)					_	_
Other operating income - net 30 18,124 6,308 32,439 93 Other revenue 138,070 91,809 44,269 7,209 Total revenue 434,892 334,530 44,269 7,209 Gross benefits and claims paid 31 (262,861) (184,744) - - Claims ceded to reinsurers/retakaful operators 31 75,926 81,893 - - - Change in contract liabilities 31 (60,154) (122,848) - - - Change in contract liabilities ceded to reinsurers/retakaful operators 31 17,592 66,590 - - - Net insurance/takaful benefits and claims (229,497) (159,109) - - - - Fee and commission expense (98,330) (95,662) - - - - Expense liabilities (794) (818) - - - (2) Other expenses (212,335) (200,099) (17,203) (19,599) - -<					735	1 866
Total revenue						
Cross benefits and claims paid 31 (262,861) (184,744) - - -	Other revenue		138,070	91,809	44,269	7,209
Cross benefits and claims paid Claims ceded to reinsurers/retakaful operators 31 75,926 81,893	Total revenue		434.892	334.530	44.269	7.209
Claims ceded to reinsurers/retakaful operators 31 75,926 81,893		04		•	,	
Cross change to contract liabilities 31	· ·			, ,	-	-
Change in contract liabilities ceded to reinsurers/retakaful operators 31 17,592 66,590 - - - Net insurance/takaful benefits and claims (229,497) (159,109) - - - Fee and commission expenses (98,330) (95,662) - - - Management expenses 32 (112,807) (103,199) (17,203) (19,599) Expense liabilities (794) (818) - - - Finance costs 33 (404) (420) - (2) Other expenses (212,335) (200,099) (17,203) (19,601) Share of profit/(loss) of associates, net of tax 1,525 (665) - - Profit/(loss) before taxation (5,415) (25,343) 27,066 (12,392) Tax expenses attributable to participants (4,089) (5,804) - - Tax expenses attributable to Shareholders' fund (3,909) (3,199) 2 (120) Zakat (295) (226) - -					-	-
Net insurance/takaful benefits and claims (229,497) (159,109) - - Fee and commission expense (98,330) (95,662) - - Management expenses 32 (112,807) (103,199) (17,203) (19,599) Expense liabilities (794) (818) - - - Finance costs 33 (404) (420) - (2) Other expenses (212,335) (200,099) (17,203) (19,601) Share of profit/(loss) of associates, net of tax 1,525 (665) - - Profit/(loss) before taxation (5,415) (25,343) 27,066 (12,392) Tax expenses attributable to participants (4,089) (5,804) - - Taxation (9,504) (31,147) 27,066 (12,392) Tax expenses attributable to participants 4,089 5,804 - - Tax expenses attributable to Shareholders' fund (3,909) (3,199) 2 (120) Zakat (295) (226)					-	-
Fee and commission expense (98,330) (95,662)	Change in contract liabilities ceded to reinsurers/retakaful operators	31	17,592	66,590	-	
Management expenses 32 (112,807) (103,199) (17,203) (19,599) (19,599) Expense liabilities (794) (818) - Finance costs 33 (404) (420) (2) Other expenses (212,335) (200,099) (17,203) (19,601) Share of profit/(loss) of associates, net of tax 1,525 (665) Profit/(loss) before taxation (5,415) (25,343) 27,066 (12,392) Tax expenses attributable to participants (4,089) (5,804) Profit/(loss) before taxation (9,504) (31,147) 27,066 (12,392) Taxation (9,504) (31,147) 27,066 (12,392) Tax expenses attributable to participants 4,089 5,804 Tax expenses attributable to Shareholders' fund (3,909) (3,199) 2 (120) Zakat (295) (226)	Net insurance/takaful benefits and claims		(229,497)	(159,109)	-	
Management expenses 32 (112,807) (103,199) (17,203) (19,599) (19,599) Expense liabilities (794) (818) - Finance costs 33 (404) (420) (2) Other expenses (212,335) (200,099) (17,203) (19,601) Share of profit/(loss) of associates, net of tax 1,525 (665) Profit/(loss) before taxation (5,415) (25,343) 27,066 (12,392) Tax expenses attributable to participants (4,089) (5,804) Profit/(loss) before taxation (9,504) (31,147) 27,066 (12,392) Taxation (9,504) (31,147) 27,066 (12,392) Tax expenses attributable to participants 4,089 5,804 Tax expenses attributable to Shareholders' fund (3,909) (3,199) 2 (120) Zakat (295) (226)	Fag and commission expanse		(08 330)	(95, 662)		
Expense liabilities 33 (794) (818) - - (2)	•	20	,	, ,	(47,000)	(10 500)
Finance costs 33 (404) (420) - (2) Other expenses (212,335) (200,099) (17,203) (19,601) Share of profit/(loss) of associates, net of tax 1,525 (665) - - Profit/(loss) before taxation (5,415) (25,343) 27,066 (12,392) Tax expenses attributable to participants (4,089) (5,804) - - Profit/(loss) before taxation (9,504) (31,147) 27,066 (12,392) Taxation 34 (7,998) (9,003) 2 (120) Tax expenses attributable to participants 4,089 5,804 - - - Tax expenses attributable to Shareholders' fund (3,909) (3,199) 2 (120) Zakat (295) (226) - - -		32			(17,203)	(19,599)
Other expenses (212,335) (200,099) (17,203) (19,601) Share of profit/(loss) of associates, net of tax 1,525 (665) - - Profit/(loss) before taxation (5,415) (25,343) 27,066 (12,392) Tax expenses attributable to participants (4,089) (5,804) - - Profit/(loss) before taxation (9,504) (31,147) 27,066 (12,392) Tax expenses attributable to participants 4,089 5,804 - - - Tax expenses attributable to Shareholders' fund (3,909) (3,199) 2 (120) Zakat (295) (226) - - -	·		, ,	, ,	-	-
Share of profit/(loss) of associates, net of tax 1,525 (665) - - Profit/(loss) before taxation (5,415) (25,343) 27,066 (12,392) Tax expenses attributable to participants (4,089) (5,804) - - Profit/(loss) before taxation (9,504) (31,147) 27,066 (12,392) Taxation 34 (7,998) (9,003) 2 (120) Tax expenses attributable to participants 4,089 5,804 - - Tax expenses attributable to Shareholders' fund (3,909) (3,199) 2 (120) Zakat (295) (226) - - -	Finance costs	33	(404)	(420)	-	(2)
Profit/(loss) before taxation (5,415) (25,343) 27,066 (12,392) Tax expenses attributable to participants (4,089) (5,804) - - Profit/(loss) before taxation (9,504) (31,147) 27,066 (12,392) Taxation 34 (7,998) (9,003) 2 (120) Tax expenses attributable to participants 4,089 5,804 - - - Tax expenses attributable to Shareholders' fund (3,909) (3,199) 2 (120) Zakat (295) (226) - - -	Other expenses		(212,335)	(200,099)	(17,203)	(19,601)
Tax expenses attributable to participants (4,089) (5,804) - - Profit/(loss) before taxation (9,504) (31,147) 27,066 (12,392) Taxation 34 (7,998) (9,003) 2 (120) Tax expenses attributable to participants 4,089 5,804 - - - Tax expenses attributable to Shareholders' fund (3,909) (3,199) 2 (120) Zakat (295) (226) - - -	Share of profit/(loss) of associates, net of tax		1,525	(665)	-	-
Profit/(loss) before taxation (9,504) (31,147) 27,066 (12,392) Taxation 34 (7,998) (9,003) 2 (120) Tax expenses attributable to participants 4,089 5,804 - - Tax expenses attributable to Shareholders' fund (3,909) (3,199) 2 (120) Zakat (295) (226) - - -	Profit/(loss) before taxation		(5,415)	(25,343)	27,066	(12,392)
Taxation 34 (7,998) (9,003) 2 (120) Tax expenses attributable to participants 4,089 5,804 - - - Tax expenses attributable to Shareholders' fund (3,909) (3,199) 2 (120) Zakat (295) (226) - -	Tax expenses attributable to participants		(4,089)	(5,804)		
Tax expenses attributable to participants 4,089 5,804 - - - Tax expenses attributable to Shareholders' fund (3,909) (3,199) 2 (120) Zakat (295) (226) - -	Profit/(loss) before taxation		(9,504)	(31,147)	27,066	(12,392)
Tax expenses attributable to participants 4,089 5,804 - - - Tax expenses attributable to Shareholders' fund (3,909) (3,199) 2 (120) Zakat (295) (226) - -	Taxation	34	(7,998)	(9,003)	2	(120)
Tax expenses attributable to Shareholders' fund (3,909) (3,199) 2 (120) Zakat (295) (226) - -	Tax expenses attributable to participants					-
					2	(120)
(Loss)/profit for the financial year from continuing operations (13,708) (34,572) 27,068 (12,512)	Zakat		(295)	(226)	-	-
	(Loss)/profit for the financial year from continuing operations		(13,708)	(34,572)	27,068	(12,512)

INCOME STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2013 (continued)

			GROUP	COMPANY	
	Note	2013	Restated 2012	2013	2012
		RM'000	RM'000	RM'000	RM'000
DISCONTINUED OPERATIONS					
Profit/(loss) before taxation	35	18,706	70,315	(36,705)	55,776
Taxation	34	(1,180)	(618)	-	-
Profit/(loss) for the financial year from discontinued operations	3 5	17,526	69,697	(36,705)	55,776
Profit/(loss) for the financial year		3,818	35,125	(9,637)	43,264
Profit/(loss) for the financial year attributable to:					
- Owners of the Company - Non-controlling interests		4,708 (890)	42,477 (7,352)	(9,637)	43,264 -
		3,818	35,125	(9,637)	43,264
Gross dividends per share (sen)	36	3	-	3	-
Basic earnings/(loss) per ordinary share attributable to Owners of the Company:					
Continuing operationsDiscontinued operations	37 37	(3.78) 5.33	(8.58) 22.54		
		1.55	13.96		