

# STATEMENTS OF COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2013

	Note	GROUP		COMPANY	
		2013	2012	2013	2012
		RM'000	RM'000	RM'000	RM'000
<b>Profit/(loss) for the financial year</b>		3,818	35,125	(9,637)	43,264
<b>Other comprehensive income/(loss):</b>					
<b><u>Items that may be subsequently reclassified to profit or loss:</u></b>					
Foreign currency translation differences	23	10,853	3,950	-	-
Fair value changes of available-for-sale financial assets					
- Gross fair value changes	7	(1,777)	4,778	1,589	1,664
- Transferred to Income Statement upon disposal of available-for-sale financial assets	26	(7,884)	(5,929)	(3,212)	-
- Deferred tax	14	2,219	341	-	-
		(7,442)	(810)	(1,623)	1,664
Changes in insurance/takaful contract liabilities arising from unrealised net fair value changes	17	5,196	1,577	-	-
		(2,246)	767	(1,623)	1,664
Share of fair value changes of available-for-sale financial assets of associate		(2,475)	-	-	-
<b><u>Items that will not be reclassified to profit or loss:</u></b>					
Fair value gain on revaluation of leasehold lands	23	-	215	-	-
Other comprehensive income/(loss) for the financial year, net of tax		6,132	4,932	(1,623)	1,664
<b>Total comprehensive income/(loss) for the financial year</b>		9,950	40,057	(11,260)	44,928
<b>Total comprehensive income/(loss) for the financial year attributable to:</b>					
- Owners of the Company		10,840	47,409	(11,260)	44,928
- Non-controlling interests		(890)	(7,352)	-	-
		9,950	40,057	(11,260)	44,928
<b>Total comprehensive income/(loss) for the financial year attributable to owners of the Company:</b>					
- Continuing operations		(6,686)	(22,289)	(11,260)	44,928
- Discontinued operations		17,526	69,698	-	-
		10,840	47,409	(11,260)	44,928

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