

STATEMENTS of Profit or Loss and Other Comprehensive Income for the year ended 31 December 2013

	Note	Group		Company	
		2013 RM'000	2012 RM'000	2013 RM'000	2012 RM'000
Revenue	14	162,405	135,310	23,205	19,822
Cost of sales		(95,509)	(72,230)	-	-
Gross profit		66,896	63,080	23,205	19,822
Other income		3,968	1,356	-	-
Distribution and marketing expenses		(17,128)	(12,636)	-	-
Administrative expenses		(12,952)	(14,966)	(543)	(665)
Other expenses		(597)	(1,236)	-	-
Results from operating activities	15	40,187	35,598	22,662	19,157
Finance income	16	295	101	2,542	2,321
Finance costs	17	(307)	(401)	(1)	-
Profit before tax		40,175	35,298	25,203	21,478
Tax expense	19	(7,900)	(9,284)	(629)	(554)
Profit for the year		32,275	26,014	24,574	20,924
Total comprehensive income for the year attributable to owners of the Company		32,275	26,014	24,574	20,924
Basic and diluted earnings per ordinary share (sen)	20	23.25	18.74		

The notes on pages 69 to 108 are an integral part of these financial statements.