



# Financial CALENDAR

Financial Year End 31 December 2012  
Annual General Meeting 13 June 2013

## DIVIDEND

### I. Interim Dividend

Entitlement date 17 October 2012  
Payment date 9 November 2012

### II. Proposed Final Dividend

Entitlement date 18 June 2013  
Payment date 12 July 2013

## ANNOUNCEMENT OF 2012 TRADING RESULTS

Three months (1st Quarter) 17 May 2012  
Six months (2nd Quarter) 16 August 2012  
Nine months (3rd Quarter) 23 November 2012  
Full year (4th Quarter) 25 February 2013



## Financial HIGHLIGHTS

as at 31 December

## Consolidated Balance Sheet

(RM'000)	2012	2011
Non-current assets	105,410	101,697
Current assets	92,620	95,823
Total assets	198,030	197,520
Current Liabilities	21,868	25,409
<b>Financed by:</b>		
Share Capital	69,739	69,739
Treasury shares	(1,578)	(1,578)
Non-distributable reserves	13,720	21,115
Retained profits	88,622	75,169
Shareholders' funds	170,503	164,445
Deferred tax liabilities	5,659	5,584
Loans and borrowings	-	2,082

## Consolidated Income Statement

(RM'000)	2012	2011
Turnover	135,310	138,132
Profit before taxation	35,298	34,728
Taxation	(9,284)	(8,023)
Profit after taxation	26,014	26,705
Profit attributable to shareholders	26,014	26,705
Dividends	(19,956)	(20,129)
Transfer to retained profits	6,058	6,576

