



STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the year ended 31 December 2012

	Note	Group		Company	
		2012 RM'000	2011 RM'000	2012 RM'000	2011 RM'000
Revenue	14	135,310	138,132	19,822	23,474
Cost of sales		(72,362)	(74,847)	-	-
Gross profit		62,948	63,285	19,822	23,474
Other income		1,356	248	-	-
Distribution and marketing expenses		(11,295)	(13,245)	-	-
Administrative expenses		(12,327)	(12,042)	(665)	(450)
Other expenses		(5,084)	(3,651)	-	-
Results from operating activities	15	35,598	34,595	19,157	23,024
Finance income	16	101	364	2,321	2,341
Finance cost	17	(401)	(231)	-	-
Profit before tax		35,298	34,728	21,478	25,365
Income tax expense	19	(9,284)	(8,023)	(554)	(2,877)
Profit for the year		26,014	26,705	20,924	22,488
Total comprehensive income for the year attributable to owners of the Company		26,014	26,705	20,924	22,488
Basic and diluted earnings per ordinary share (sen)	20	18.74	19.24		

The notes on pages 62 to 107 are an integral part of these financial statements.