

STATEMENTS OF COMPREHENSIVE INCOME

For the year ended 31 December 2011

| | Note | Group | | Company | |
|---|------|----------------|----------------|----------------|----------------|
| | | 2011 RM'000 | 2010 RM'000 | 2011 RM'000 | 2010 RM'000 |
| Continuing operations | | | | | |
| Revenue | 19 | 74,778 | 93,761 | 49,437 | 42,311 |
| Other items of income | | | | | |
| Interest income | | 22,799 | 24,414 | 27,394 | 25,634 |
| Other income | | 4,333 | 36,046 | 26 | 31 |
| Other items of expenses | | | | | |
| Administrative expenses | | (48,401) | (49,926) | (6,491) | (5,717) |
| Operating expenses | | (78,708) | (48,492) | – | – |
| Employee benefits expenses | 21 | (29,421) | (31,820) | (2,244) | (2,599) |
| Finance costs | | (2,453) | (5,995) | (4) | (4) |
| Share of profit of jointly controlled entities and associate | | 32,638 | 9,706 | – | – |
| (Loss)/profit before tax | 20 | (24,435) | 27,694 | 68,118 | 59,656 |
| Income tax expense | 23 | (6,568) | (5,473) | (5,219) | (4,408) |
| (Loss)/profit for the year | | (31,003) | 22,221 | 62,899 | 55,248 |
| Other comprehensive expense | | | | | |
| Foreign currency translation | 17 | (4,297) | (37,078) | – | – |
| Total comprehensive (loss)/income for the year | | (35,300) | (14,857) | 62,899 | 55,248 |
| Profit attributable to: | | | | | |
| Owners of the parent | | (8,571) | 21,067 | 62,899 | 55,248 |
| Minority interests | | (22,432) | 1,154 | – | – |
| | | (31,003) | 22,221 | 62,899 | 55,248 |
| Total comprehensive (loss)/income attributable to: | | | | | |
| Owners of the parent | | (11,579) | (6,807) | 62,899 | 55,248 |
| Minority interests | | (23,721) | (8,050) | – | – |
| | | (35,300) | (14,857) | 62,899 | 55,248 |

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.