

Statements of comprehensive income

For the year ended 31 December 2012

	Note	Group		Company	
		2012 RM'000	2011 RM'000	2012 RM'000	2011 RM'000
Continuing operations					
Revenue	19	66,926	74,778	3,558	49,437
Other items of income					
Interest income		20,149	22,799	15,261	21,054
Interest recognised on re-measurement of intercompany loans to fair value		–	–	(6,736)	6,340
Other income		460	4,333	–	26
Other items of expenses					
Administrative expenses		(44,703)	(48,401)	(3,692)	(6,491)
Operating expenses:					
– Impairment loss on investments in subsidiaries		–	–	(123,463)	–
– Impairment loss on investments in jointly controlled entities		(8,435)	(81)	–	–
– Impairment loss on vessels	21	(148,703)	(40,406)	–	–
– Loss from disposal of vessels		(24,735)	–	–	–
– Allowance for doubtful debt		(3,695)	–	–	–
– Others		(27,890)	(38,221)	–	–
Employee benefits expenses	22	(24,517)	(29,421)	(1,254)	(2,244)
Finance costs		(5,036)	(2,453)	(3)	(4)
Share of profit of jointly controlled entities and associates		22,667	32,638	–	–
(Loss)/profit before tax	20	(177,512)	(24,435)	(116,329)	68,118
Income tax expense	24	(4,795)	(6,568)	(3,425)	(5,219)
(Loss)/profit for the year		(182,307)	(31,003)	(119,754)	62,899
Other comprehensive expense					
Foreign currency translation reserve	17	(7,129)	(4,297)	–	–
Total comprehensive (loss)/income for the year		(189,436)	(35,300)	(119,754)	62,899
(Loss)/profit attributable to:					
Equity holders of the parent		(121,138)	(8,571)	(119,754)	62,899
Minority interests		(61,169)	(22,432)	–	–
		(182,307)	(31,003)	(119,754)	62,899
Total comprehensive (loss)/income attributable to:					
Equity holders of the parent		(126,122)	(11,579)	(119,754)	62,899
Minority interests		(63,314)	(23,721)	–	–
		(189,436)	(35,300)	(119,754)	62,899

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