

# Statements Of Comprehensive Income

For The Year Ended 31 December 2012

		Group		Company	
	Note	2012 RM	2011 RM	2012 RM	2011 RM
<b>Continuing operations</b>					
Revenue	4	452,361,796	479,254,327	88,359,970	118,971,174
Other operating income		3,240,636	3,370,042	1,523,343	908,705
Interest on Redeemable Cumulative Preference Shares		-	-	5,695,500	-
Amortisation of investment held to maturity		713,662	1,493,423	713,662	1,493,423
Gain on financial asset “at fair value through profit and loss”		847,815	445,672	847,815	445,672
Effect on consolidating subsidiary previously under winding petition		230,400	-	-	-
Amortisation of amount due from subsidiary		-	-	1,888,719	1,949,733
Loss on initial recognition of amount due from subsidiary		-	-	(1,936,426)	(1,366,498)
Staff costs		(10,288,034)	(11,821,891)	(2,477,442)	(4,298,207)
Changes in inventories		1,140,617	6,610,882	-	-
Finished goods purchased		(122,829,140)	(128,959,645)	-	-
Raw material purchased		(125,773,019)	(161,952,105)	-	-
Production cess		(875,164)	(889,216)	-	-
Carriage outwards		(3,555,883)	(3,344,632)	-	-
Upkeep, repair and maintenance of assets		(2,690,697)	(2,502,887)	-	-
Utilities and fuel		(889,062)	(1,420,499)	-	-
Depreciation		(10,811,124)	(9,583,868)	(3,467,942)	(3,048,133)
Upkeep and cultivation		(36,615,836)	(26,871,289)	(10,422,457)	(6,172,481)
Harvesting		(17,162,085)	(13,341,667)	(4,178,527)	(3,186,207)
Estate general charges		(6,484,750)	(5,094,382)	(1,986,726)	(1,345,095)
Replanting expenses		(9,415,250)	(9,495,518)	(2,798,587)	(3,310,688)
Impairment on investment in associate		-	-	(5,739,920)	(7,943,693)
Impairment loss for other receivable		-	(859,480)	-	-
Other operating expenses		(13,613,061)	(14,071,959)	(3,552,551)	(4,879,258)
Finance income		3,795,911	2,717,090	2,848,833	1,759,725
Finance cost		-	(3,071)	-	-
Share of profit after tax of equity accounted associates		20,374,728	52,482,212	-	-
Profit before tax	5	121,702,460	156,161,539	65,317,264	89,978,172
Tax expenses	7	(28,394,995)	(26,421,958)	(9,194,057)	(5,344,046)
Profit for the year		93,307,465	129,739,581	56,123,207	84,634,126

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For The Year Ended 31 December 2012

	Note	Group		Company	
		2012 RM	2011 RM	2012 RM	2011 RM
<b>Profit for the year attributable to:</b>					
Owners of the Company		84,163,426	119,685,884	56,123,207	84,634,126
Non-controlling interests		9,144,039	10,053,697	-	-
		<b>93,307,465</b>	<b>129,739,581</b>	<b>56,123,207</b>	<b>84,634,126</b>
Profit for the year		93,307,465	129,739,581	56,123,207	84,634,126
Other comprehensive income					
- Transfer from revaluation reserve		2,999,685	-	914,817	-
- Transfer to retained earnings		(2,999,685)	-	(914,817)	-
- Effect upon conversion of Redeemable Cumulative Preference Shares		2,420,181	-	2,420,181	-
- Transfer from deferred tax		-	749,000	-	229,000
		<b>2,420,181</b>	<b>749,000</b>	<b>2,420,181</b>	<b>229,000</b>
Total comprehensive income for the year		<b>95,727,646</b>	<b>130,488,581</b>	<b>58,543,388</b>	<b>84,863,126</b>
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		86,583,607	120,434,884	58,543,388	84,863,126
Non-controlling interests		9,144,039	10,053,697	-	-
		<b>95,727,646</b>	<b>130,488,581</b>	<b>58,543,388</b>	<b>84,863,126</b>
Earnings per share attributable to equity holders of the Company (sen)					
- basic	8(a)	59.69	86.95		
- diluted	8(b)	59.69	86.88		

The accompanying notes form an integral part of these financial statements.