

income statements

for the year ended 31 December 2006

	Note	Group		Company	
		2006 RM	2005 RM	2006 RM	2005 RM
Revenue	5	169,810,161	71,314,576	44,382,594	127,426,062
Other operating income		1,594,255	1,554,556	413,991	760,833
Negative goodwill	13	3,201,860	-	-	-
Staff costs		(5,115,234)	(3,987,398)	(2,141,710)	(2,202,423)
Changes in inventories		4,024,387	-	-	-
Finished goods purchased		(32,993,111)	-	-	-
Raw material purchased		(48,867,263)	-	-	-
Production cess		(751,171)	-	-	-
Carriage outwards		(2,145,435)	-	-	-
Upkeep, repair and maintenance of assets		(3,326,687)	-	-	-
Utilities and fuel		(639,679)	-	-	-
Depreciation		(1,937,448)	(1,436,968)	(439,597)	(435,941)
Amortisation on leasehold land		(2,660,196)	(2,282,304)	(714,374)	(603,280)
Upkeep and cultivation		(13,045,163)	(12,881,852)	(2,574,708)	(2,386,685)
Harvesting		(9,132,985)	(9,042,651)	(1,890,109)	(1,685,296)
Estate general charges		(2,411,222)	(1,918,291)	(673,280)	(454,992)
Replanting expenses		-	(1,348,293)	-	(363,309)
Other operating expenses		(7,782,103)	(4,620,060)	(1,151,121)	(1,273,910)
Finance income		2,066,992	1,893,240	1,198,760	1,017,431
Finance cost		(22,629)	-	-	-
Share of profit after tax of equity accounted associates		9,311,233	9,614,664	-	-
Profit before tax	6	59,178,562	46,859,219	36,410,446	119,798,490
Tax expenses	8	(15,466,529)	(11,610,358)	(11,047,798)	(30,301,000)
Profit for the year		43,712,033	35,248,861	25,362,648	89,497,490

income statements
for the year ended 31 December 2006 (continued)

	Note	Group		Company	
		2006 RM	2005 RM	2006 RM	2005 RM
Attributable to:					
Equity holders of the Company		38,906,146	32,825,812	25,362,648	89,497,490
Minority interests		4,805,887	2,423,049	-	-
		43,712,033	35,248,861	25,362,648	89,497,490
Earnings per share attributable to equity holders of the Company (sen)					
- basic	9(a)	29.02	24.90		
- diluted	9(b)	29.00	24.67		

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