

Statements of Profit or Loss and Other Comprehensive Income For The Year Ended 31 December 2013

		Group		Company	
	Note	2013 RM	2012 RM	2013 RM	2012 RM
Continuing operations					
Revenue	4	439,781,256	452,361,796	79,703,569	88,359,970
Other operating income		6,590,515	3,240,636	2,230,925	1,523,343
Interest on Redeemable Cumulative Preference Shares		-	-	-	5,695,500
Amortisation of investment held to maturity		-	713,662	-	713,662
(Loss)/Gain on financial asset “at fair value through profit and loss”		(99,573)	847,815	(99,573)	847,815
Effect on consolidating subsidiary previously under winding petition		-	230,400	-	-
Amortisation of amounts due from subsidiaries		-	-	1,671,363	1,888,719
Loss on initial recognition of amounts due from subsidiaries		-	-	(2,732,361)	(1,936,426)
Staff costs		(12,003,755)	(10,288,034)	(2,401,771)	(2,477,442)
Changes in inventories		(3,617,305)	1,140,617	-	-
Finished goods purchased		(85,311,752)	(122,829,140)	-	-
Raw material purchased		(157,838,665)	(125,773,019)	-	-
Production cess		(1,235,968)	(875,164)	-	-
Carriage outwards		(5,557,732)	(3,555,883)	-	-
Upkeep, repair and maintenance of assets		(3,853,349)	(2,690,697)	-	-
Utilities and fuel		(1,582,517)	(889,062)	-	-
Depreciation		(10,877,341)	(10,811,124)	(3,380,031)	(3,467,942)
Upkeep and cultivation		(30,650,934)	(36,615,836)	(8,810,287)	(10,422,457)
Harvesting		(18,853,034)	(17,162,085)	(5,319,703)	(4,178,527)
Estate general charges		(6,697,381)	(6,484,750)	(2,246,658)	(1,986,726)
Replanting expenses		(6,566,286)	(9,415,250)	(1,274,672)	(2,798,587)
Impairment on investment in associate		-	-	-	(5,739,920)
Impairment loss on amount due from subsidiary		-	-	(443,577)	-
Other operating expenses		(17,266,456)	(13,613,061)	(3,764,230)	(3,552,551)
Finance income		4,684,348	3,795,911	3,059,441	2,848,833
Share of profit after tax of equity accounted associates		19,661,736	20,374,728	-	-
Profit before tax	5	108,705,807	121,702,460	56,192,435	65,317,264
Tax expenses	7	(23,334,615)	(28,394,995)	(7,233,141)	(9,194,057)
Profit for the year		85,371,192	93,307,465	48,959,294	56,123,207

**Statements of Profit or Loss and
Other Comprehensive Income
For The Year Ended 31 December 2013**

	Note	Group 2013 RM	Group 2012 RM	Company 2013 RM	Company 2012 RM
Profit for the year attributable to:					
Owners of the Company		73,798,243	84,163,426	48,959,294	56,123,207
Non-controlling interests		11,572,949	9,144,039	-	-
		85,371,192	93,307,465	48,959,294	56,123,207
Profit for the year		85,371,192	93,307,465	48,959,294	56,123,207
Other comprehensive income					
<u>Items that will not be reclassified subsequently to profit or loss:</u>					
- Transfer from revaluation reserve		2,999,685	2,999,685	914,817	914,817
- Transfer to retained earnings		(2,999,685)	(2,999,685)	(914,817)	(914,817)
- Effect upon conversion of Redeemable Cumulative Preference Shares		-	2,420,181	-	2,420,181
		-	2,420,181	-	2,420,181
<u>Item that may be reclassified subsequently to profit or loss:</u>					
- “Available for sale” - fair value gain		408,214	-	-	-
Other comprehensive income for the year		408,214	2,420,181	-	2,420,181
Total comprehensive income for the year		85,779,406	95,727,646	48,959,294	58,543,388
Total comprehensive income attributable to:					
Owners of the Company		74,206,457	86,583,607	48,959,294	58,543,388
Non-controlling interests		11,572,949	9,144,039	-	-
		85,779,406	95,727,646	48,959,294	58,543,388
Earnings per share attributable to equity holders of the Company (sen)					
- basic	8	52.19	59.69		

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