

income statements

for the financial year ended 31 December 2003

Amounts in RM'000 unless otherwise stated

	Note	Group		Company	
		2003	2002	2003	2002
Revenue	6	490,818	296,099	146,900	115,353
Cost of sales	7(b)	(205,745)	(144,243)	(57,403)	(54,600)
Gross profit		285,073	151,856	89,497	60,753
Other income		21,225	22,414	26,308	85,604
Selling and distribution costs		(20,654)	(15,560)	(6,353)	(5,704)
Administration expenses		(20,194)	(18,150)	(15,372)	(14,420)
Other expenses					
- Goodwill written off	30(a)(ii)	(49,732)	-	-	-
- Others		(8,403)	(14,527)	(9,709)	(11,742)
Profit from operations		207,315	126,033	84,371	114,491
Share of results of associated companies		4,126	4,422	-	-
Profit from ordinary activities before taxation	7&8	211,441	130,455	84,371	114,491
Taxation of :					
- Company and subsidiary companies		(60,828)	(26,696)	(20,937)	(20,680)
- Share of tax in associated companies		(1,160)	(755)	-	-
	9	(61,988)	(27,451)	(20,937)	(20,680)
Profit from ordinary activities after taxation		149,453	103,004	63,434	93,811
Minority interests		(14,203)	(996)	-	-
Net profit for the financial year		135,250	102,008	63,434	93,811
Basic earnings per share (<i>sen</i>)	10	18.24	13.76		
Diluted earnings per share (<i>sen</i>)	10	18.22	13.74		
Gross dividends per share (<i>sen</i>)	11	4.500	4.125		