

Income Statements

for the year ended 30 June 2007

	Note	Group		Company	
		2007 RM'000	2006 RM'000	2007 RM'000	2006 RM'000
			Restated		Restated
Revenue		1,072,112	976,013	780,828	702,888
Cost of sales		(759,160)	(688,441)	(708,175)	(627,815)
Gross profit		312,952	287,572	72,653	75,073
Other income		7,276	12,340	4,400	92,690
Distribution, marketing and selling expenses		(132,936)	(122,972)	(3,738)	(3,274)
Administrative expenses		(32,779)	(31,397)	(11,145)	(10,427)
Other expenses		(4,834)	(5,425)	(4,566)	(4,847)
Results from operating activities	13	149,679	140,118	57,604	149,215
Interest income		3,161	2,809	3,129	2,765
Interest expense		(681)	(716)	(347)	(365)
Profit before tax		152,159	142,211	60,386	151,615
Tax expense	14	(39,598)	(14,014)	(14,008)	(14,614)
Profit for the year		112,561	128,197	46,378	137,001
Attributable to:					
Shareholders of the Company		112,561	128,197	46,378	137,001
Basic/Diluted earnings per 50 sen stock unit (sen)	15	37.3	42.4		

The notes on pages 98 to 123 are an integral part of these financial statements.