

# Income Statements

for the financial year ended 31 December 2013

	Note	Group		Company	
		2013 RM'000	2012 RM'000 (Restated)	2013 RM'000	2012 RM'000 (Restated)
Operating revenue	3	439,822	388,466	295,908	313,966
Other income	4	35,172	36,121	21,803	24,052
		474,994	424,587	317,711	338,018
Staff costs	5	(119,965)	(101,813)	(109,290)	(93,988)
Depreciation and amortisation	6	(34,964)	(33,713)	(31,175)	(30,999)
Other operating expenses	7	(74,485)	(73,722)	(50,877)	(52,680)
Profit before tax		245,580	215,339	126,369	160,351
Income tax expense	9	(66,195)	(58,453)	(5,366)	(9,415)
<b>Profit for the year</b>		<b>179,385</b>	<b>156,886</b>	<b>121,003</b>	<b>150,936</b>
<b>Profit attributable to:</b>					
Owners of the Company		173,075	150,598	121,003	150,936
Non-controlling interest		6,310	6,288	-	-
		179,385	156,886	121,003	150,936
<b>Earnings per share attributable to owners of the Company (sen per share):</b>					
Basic	10(a)	32.5	28.3		
Diluted	10(b)	32.4	28.3		

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.