

STATEMENTS OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2014

	Note	Group		Company	
		2014 RM'000	2013 RM'000	2014 RM'000	2013 RM'000
Profit for the year		204,022	179,385	174,636	121,003
Other comprehensive income:					
Items that may be subsequently reclassified to profit or loss:					
Foreign currency translation		132	112	-	-
Net fair value changes in available-for-sale (AFS) financial assets		19,954	38,171	20,033	38,801
Income tax relating to AFS financial assets	18	42	143	16	69
		20,128	38,426	20,049	38,870
Items that will not be subsequently reclassified to profit or loss:					
Actuarial gains/(losses) on defined benefit obligations	28(a)	1,806	(1,029)	1,806	(1,029)
Income tax relating to actuarial gains and losses on defined benefit obligations	18	(451)	257	(451)	257
		1,355	(772)	1,355	(772)
Total other comprehensive income for the year, net of income tax		21,483	37,654	21,404	38,098
Total comprehensive income for the year		225,505	217,039	196,040	159,101
Total comprehensive income attributable to:					
Owners of the Company		219,709	210,729	196,040	159,101
Non-controlling interest		5,796	6,310	-	-
		225,505	217,039	196,040	159,101

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