

INCOME STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2006

	Note	Group		Company	
		2006 RM'000	2005 RM'000	2006 RM'000	2005 RM'000
Revenue	3	410,062	358,530	347,205	300,427
Other income	4	79,671	53,447	48,258	29,450
Changes in inventories		(6,075)	(4,184)	(6,075)	(4,184)
Employee benefits expense	5	(226,834)	(195,150)	(197,944)	(170,415)
Depreciation		(52,988)	(50,908)	(45,723)	(43,859)
Fuel and energy		(66,062)	(54,852)	(66,063)	(54,852)
Other expenses		(176,540)	(184,862)	(121,970)	(134,296)
Operating loss		(38,766)	(77,979)	(42,312)	(77,729)
Finance costs	6	(63,094)	(53,883)	(62,060)	(53,346)
Share of profits of associates		2,691	1,957	-	-
Loss before tax	7	(99,169)	(129,905)	(104,372)	(131,075)
Income tax expense	8	(70)	(1,691)	-	-
Loss for the year		(99,239)	(131,596)	(104,372)	(131,075)
Attributable to:					
Equity holders of the Company		(99,256)	(131,612)		
Minority interests		17	16		
		(99,239)	(131,596)		