

# Financial Calendar

Financial year end 31 December 2014  
Annual General Meeting 26 May 2015

## DIVIDEND

### (i) Interim Dividend

Entitlement date 17 October 2014  
Payment date 7 November 2014

### (ii) Proposed Final Dividend

Entitlement date 29 May 2015  
Payment date 25 June 2015

## ANNOUNCEMENT OF 2014 QUARTERLY RESULTS

Three months (1st Quarter) 20 May 2014  
Six months (2nd Quarter) 26 August 2014  
Nine months (3rd Quarter) 21 November 2014  
Full year (4th Quarter) 24 February 2015

# Financial Highlights

## CONSOLIDATED BALANCE SHEET

(RM'000)	2014	2013
Non-current assets	<b>115,623</b>	111,464
Current assets	<b>106,854</b>	94,188
Total assets	<b>222,477</b>	205,652
Current liabilities	<b>23,347</b>	18,554
<b>Financed by:</b>		
Share capital	<b>69,739</b>	69,739
Treasury shares	<b>(1,578)</b>	(1,578)
Non-distributable reserves	<b>13,720</b>	13,720
Retained profits	<b>111,749</b>	100,768
Shareholders' funds	<b>193,630</b>	182,649
Deferred tax liabilities	<b>5,500</b>	4,449

## CONSOLIDATED INCOME STATEMENT

(RM'000)	2014	2013
Turnover	<b>176,961</b>	162,405
Profit before taxation	<b>46,501</b>	40,175
Taxation	<b>(11,226)</b>	(7,900)
Profit after taxation	<b>35,275</b>	32,275
Profit attributable to shareholders	<b>35,275</b>	32,275
Dividends	<b>(24,294)</b>	(20,129)
Transfer to retained profits	<b>10,981</b>	12,146

