

**KILANG GULA FELDA PERLIS SENDIRIAN BERHAD**  
(Incorporated in Malaysia)

**INCOME STATEMENT**  
**FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2010**

	Note	<u>2010</u> RM	<u>2009</u> RM
Revenue	6	317,979,125	263,482,769
Cost of sales		(245,912,062)	(218,157,355)
Gross profit		72,067,063	45,325,414
Other operating income		695,020	641,987
Selling and distribution costs		(11,717,683)	(13,827,212)
Administrative expenses		(12,079,979)	(9,210,453)
Other operating expenses		(147,984)	(286,025)
Other losses – net	7	(4,108,835)	(1,292,993)
Finance costs	8	(845,849)	(933,718)
Profit before taxation	9	43,861,753	20,417,000
Taxation	10	(10,921,614)	(4,740,550)
Profit for the financial year		<u>32,940,139</u>	<u>15,676,450</u>
Dividends per share (sen)		<u>331.09</u>	<u>130.64</u>

**STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2010**

	<u>2010</u> RM	<u>2009</u> RM
Profit and total comprehensive income for the financial year	<u>32,940,139</u>	<u>15,676,450</u>

The accompanying notes form an integral part of these financial statements.