

NOTES TO THE FINANCIAL STATEMENTS

Year Ended December 31, 2011

35. Profit For The Year (cont'd)

| | Note | Group | |
|--|------|-----------------|-----------------|
| | | 2011 S\$'000 | 2010 S\$'000 |
| b. Other expenses | | | |
| Allowance made / (written back) for impairment losses | | | |
| – property, plant and equipment | 6 | 15,149 | 5,241 |
| – associate | | 99 | – |
| – joint ventures | | 921 | – |
| – interests in other investments | | 82 | 149 |
| – goodwill | 16 | – | 1,980 |
| – receivables | | 1,567 | (5,579) |
| – investment properties | 7 | – | 563 |
| – inventory obsolescence | | 8,074 | (564) |
| – others | 16 | 5 | – |
| Amortisation of intangible assets | 16 | 11,473 | 4,715 |
| Audit fees paid / payable | | | |
| – auditors of the Company | | 1,215 | 1,483 |
| – overseas affiliates of the auditors of the Company | | 1,205 | 342 |
| – other auditors | | 270 | 947 |
| Non-audit fees paid / payable | | | |
| – auditors of the Company | | 329 | 88 |
| – overseas affiliates of the auditors of the Company | | 81 | 13 |
| – other auditors | | 318 | 139 |
| Depreciation | | | |
| – property, plant and equipment | 6 | 222,419 | 236,397 |
| – investment properties | 7 | 924 | 1,027 |
| Professional fee paid to directors or a firm in which a director is a member | | 294 | 130 |
| Operating lease expenses | | 28,529 | 30,943 |
| Property, plant and equipment written off | | 1,643 | 3,398 |
| Intangible assets written off | 16 | 23 | 102 |
| Bad debts written off | | 181 | 94 |
| c. Other income | | | |
| Grants received | | | |
| – income related | | 2,491 | 1,225 |
| Gross dividend income | | 4,650 | 3,544 |
| Interest income | | | |
| – associates and joint ventures | | 1,345 | 1,486 |
| – banks and others | | 63,223 | 30,990 |