

STATEMENTS OF COMPREHENSIVE INCOME

for the financial year ended 31 December 2015

	Note	2015 RM	Group 2014 RM	2015 RM	Company 2014 RM
Revenue	4	1,053,639,742	1,206,398,768	16,551,634	11,184,348
Cost of sales		(930,695,461)	(1,103,781,639)	-	-
Gross profit		122,944,281	102,617,129	16,551,634	11,184,348
Other item of income					
Other operating income	5	10,003,079	8,068,815	-	-
Other items of expenses					
Administration expenses		(39,307,354)	(43,564,649)	(756,590)	(1,130,388)
Share of profit of a joint venture		9,176,176	4,686,320	-	-
Finance costs	6	(9,454,618)	(11,967,949)	-	(17,993)
Profit before tax	7	93,361,564	59,839,666	15,795,044	10,035,967
Income tax expense	10	(22,659,589)	(15,241,529)	(595,398)	(748,106)
Profit net of tax		70,701,975	44,598,137	15,199,646	9,287,861
Other comprehensive loss:					
Foreign currency translation		(45,498)	(8,995)	-	-
Other comprehensive loss for the year, net of tax		(45,498)	(8,995)	-	-
Total comprehensive income for the year		70,656,477	44,589,142	15,199,646	9,287,861
Profit attributable to:					
Owners of the Company		70,701,975	44,598,137	15,199,646	9,287,861
Total comprehensive income attributable to:					
Owners of the Company		70,656,477	44,589,142	15,199,646	9,287,861
Earnings per share attributable to owners of the Company (sen per share)					
Basic	11	23.52	15.22		

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