

# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

	Note	Group		Company	
		2016 RM'000	2015 RM'000 (Restated)	2016 RM'000	2015 RM'000
<u>Continuing operations</u>					
Revenue	6	17,241,275	15,558,769	354,958	674,884
Cost of sales		(15,671,481)	(13,612,650)	(79,451)	(79,415)
Gross profit		1,569,794	1,946,119	275,507	595,469
Other operating income	7	136,108	182,849	2,303	6,456
Selling and distribution costs		(308,790)	(302,161)	-	-
Administrative expenses		(933,014)	(1,064,388)	(136,169)	(208,600)
Other operating expenses	8	(15,852)	(48,378)	(80,156)	(4,164)
Other losses, net	9	(70,448)	(192,812)	-	-
Operating profit		377,798	521,229	61,485	389,161
Finance income	10	56,793	47,237	-	-
Finance costs	10	(181,814)	(174,972)	(107,547)	(104,658)
Share of results from associates	23	29,767	19,036	-	-
Share of results from joint ventures	24	(19,478)	40,022	-	-
Profit/(loss) before zakat and taxation		263,066	452,552	(46,062)	284,503
Zakat	13	(17,765)	(23,900)	-	-
Taxation	14	(176,078)	(136,171)	(24,873)	(1,499)
Profit/(loss) for the financial year from continuing operations		69,223	292,481	(70,935)	283,004
<u>Discontinued operations</u>					
(Loss)/profit from discontinued operations	15	(2,764)	74,643	-	-
Profit/(loss) for the financial year	11	66,459	367,124	(70,935)	283,004

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	Note	Group		Company	
		2016 RM'000	2015 RM'000 (Restated)	2016 RM'000	2015 RM'000
Profit/(loss) for the financial year (continued)		66,459	367,124	(70,935)	283,004
Other comprehensive income/(loss):					
<u>Item that will not be reclassified to profit or loss</u>					
Actuarial loss on defined benefit plan		(9,788)	(327)	(344)	-
<u>Items that may be subsequently reclassified to profit or loss</u>					
Currency translation differences		21,930	150,879	-	-
Share of other comprehensive (loss)/income of associate		(2,619)	5,413	-	-
Share of other comprehensive income/(loss) of joint ventures		3,662	(13,433)	-	-
Fair value changes in available- for-sale financial assets		(4,618)	20,692	-	-
Realisation on foreign exchange on disposal of subsidiary		-	37,945	-	-
		18,355	201,496	-	-
Total other comprehensive income for the financial year, net of tax		8,567	201,169	(344)	-
Total comprehensive income/(loss) for the financial year		75,026	568,293	(71,279)	283,004
Profit/(loss) attributable to:					
Owners of the Company		31,466	182,316	(70,935)	283,004
Non-controlling interests		34,993	184,808	-	-
		66,459	367,124	(70,935)	283,004
Total comprehensive income/(loss) attributable to:					
Owners of the Company		41,094	364,833	(71,279)	283,004
Non-controlling interests		33,932	203,460	-	-
		75,026	568,293	(71,279)	283,004
Total comprehensive income/(loss) attributable to equity shareholders arises from:					
- Continuing operations		43,858	290,190	(71,279)	283,004
- Discontinued operations		(2,764)	74,643	-	-
		41,094	364,833	(71,279)	283,004
Basic and diluted EPS (sen)	17				
- From continuing operations		0.9	3.0		
- From discontinued operations		-	2.0		
		0.9	5.0		