

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

	Note	Group		Company	
		2016 RM	2015 RM	2016 RM	2015 RM
Revenue	5	245,923,356	211,379,867	14,836,953	13,066,525
Cost of sales		(150,613,024)	(128,593,980)	(3,766,117)	(4,095,434)
Gross profit		95,310,332	82,785,887	11,070,836	8,971,091
Other operating income		7,313,361	4,286,955	9,568,104	19,917,343
Administrative expenses		(43,689,557)	(40,151,527)	(8,729,525)	(8,824,637)
Distribution expenses		(21,692,747)	(18,384,725)	(545,082)	(645,106)
Other operating expenses		(10,264,711)	(9,448,876)	(7,163,719)	(150,270,239)
Finance costs		(2,071,227)	(2,910,719)	(72,874)	(187,103)
Share of loss of joint ventures		(142,889)	(59,503)	-	-
Profit/(Loss) before tax	6	24,762,562	16,117,492	4,127,739	(131,038,651)
Tax expense	8	(6,604,922)	(5,875,129)	(300,032)	(33,273)
Profit/(Loss) for the financial year		18,157,640	10,242,363	3,827,707	(131,071,924)
Other comprehensive income					
Items that may be reclassified subsequently to profit or loss					
Foreign currency translations		1,678,276	1,426,326	-	-
Total other comprehensive income, net of tax		1,678,276	1,426,326	-	-
Total comprehensive income/(loss)		19,835,916	11,668,689	3,827,707	(131,071,924)
Profit/(Loss) attributable to:					
Owners of the parent		18,123,661	10,339,648	3,827,707	(131,071,924)
Non-controlling interests		33,979	(97,285)	-	-
		18,157,640	10,242,363	3,827,707	(131,071,924)
Total comprehensive income/(loss) attributable to:					
Owners of the parent		19,801,937	11,760,020	3,827,707	(131,071,924)
Non-controlling interests		33,979	(91,331)	-	-
		19,835,916	11,668,689	3,827,707	(131,071,924)
Earnings per ordinary share attributable to equity holders of the Company (sen):					
Basic	9	2.79	1.61		
Diluted	9	2.78	1.59		

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