

# INCOME STATEMENTS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2015

	Note	Group		Company	
		2015 RM'000	2014 RM'000	2015 RM'000	2014 RM'000
Revenue	4	<b>2,189,312</b>	2,122,933	<b>71,781</b>	91,083
Cost of sales	5	<b>(1,836,459)</b>	(1,773,473)	-	-
Gross profit		<b>352,853</b>	349,460	<b>71,781</b>	91,083
Other income	7(b)	<b>363</b>	808	<b>38</b>	44
Administrative expenses		<b>(226,398)</b>	(209,211)	<b>(16,709)</b>	(9,451)
Finance costs	6	<b>(15,146)</b>	(16,768)	<b>(3,468)</b>	(4,148)
Interest income		<b>1,050</b>	1,291	<b>400</b>	1,621
Profit before zakat and taxation	7	<b>112,722</b>	125,580	<b>52,042</b>	79,149
Zakat		<b>(700)</b>	-	-	-
Taxation	9	<b>(27,438)</b>	(31,355)	-	-
Net profit for the financial year		<b>84,584</b>	94,225	<b>52,042</b>	79,149
Attributable to:					
Owners of the parent		<b>84,044</b>	93,844	<b>52,042</b>	79,149
Non-controlling interests		<b>540</b>	381	-	-
Net profit for the financial year		<b>84,584</b>	94,225	<b>52,042</b>	79,149
Earnings per share (sen):					
- basic and diluted	10	<b>32.46</b>	36.25		

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

# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2015

	Note	Group		Company	
		2015 RM'000	2014 RM'000	2015 RM'000	2014 RM'000
Net profit for the financial year		<b>84,584</b>	94,225	<b>52,042</b>	79,149
Other comprehensive income, net of tax:					
<b>Items that may be subsequently reclassified to profit or loss</b>					
Foreign currency translation differences for foreign operations		<b>14,185</b>	3,230	-	-
<b>Items that will not be reclassified to profit or loss</b>					
Recognition of actuarial (loss)/gain	31	<b>(201)</b>	201	-	-
Other comprehensive income, net of tax for the financial year		<b>13,984</b>	3,431	-	-
Total comprehensive income, net of tax for the financial year		<b>98,568</b>	97,656	<b>52,042</b>	79,149
Attributable to:					
Owners of the parent		<b>93,506</b>	96,352	<b>52,042</b>	79,149
Non-controlling interests		<b>5,062</b>	1,304	-	-
		<b>98,568</b>	97,656	<b>52,042</b>	79,149

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