

Income Statements

for the financial year ended 31 December 2016

| | Note | Group | | Company | |
|-----------------------------------|------|--------------------|----------------|-----------------|----------------|
| | | 2016 RM'000 | 2015 RM'000 | 2016 RM'000 | 2015 RM'000 |
| Revenue | 4 | 2,189,022 | 2,189,312 | 105,076 | 71,781 |
| Cost of sales | 5 | (1,845,775) | (1,836,459) | – | – |
| Gross profit | | 343,247 | 352,853 | 105,076 | 71,781 |
| Other income | 7(b) | 1,312 | 363 | 222 | 38 |
| Administrative expenses | | (239,877) | (226,398) | (22,580) | (16,709) |
| Finance costs | 6 | (33,703) | (15,146) | (4,117) | (3,468) |
| Interest income | | 1,038 | 1,050 | – | 400 |
| Profit before zakat and taxation | 7 | 72,017 | 112,722 | 78,601 | 52,042 |
| Zakat | | (250) | (700) | – | – |
| Taxation | 9 | (25,908) | (27,438) | – | – |
| Net profit for the financial year | | 45,859 | 84,584 | 78,601 | 52,042 |
| Attributable to: | | | | | |
| Owners of the parent | | 45,599 | 84,044 | 78,601 | 52,042 |
| Non-controlling interests | | 260 | 540 | – | – |
| Net profit for the financial year | | 45,859 | 84,584 | 78,601 | 52,042 |
| Earnings per share (sen): | | | | | |
| - Basic | 10 | 17.60 | 32.46 | | |
| - Diluted | 10 | 17.54 | 32.46 | | |

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

Statements of Comprehensive Income

for the financial year ended 31 December 2016

| | Note | Group | | Company | |
|---|------|----------------|----------------|----------------|----------------|
| | | 2016 RM'000 | 2015 RM'000 | 2016 RM'000 | 2015 RM'000 |
| Net profit for the financial year | | 45,859 | 84,584 | 78,601 | 52,042 |
| Other comprehensive income, net of tax: | | | | | |
| Items that will be subsequently reclassified to profit or loss | | | | | |
| Foreign currency translation differences for foreign operations | | 9,137 | 14,185 | – | – |
| Items that will not be reclassified to profit or loss | | | | | |
| Recognition of actuarial losses | 32 | (74) | (201) | – | – |
| Other comprehensive income, net of tax for the financial year | | 9,063 | 13,984 | – | – |
| Total comprehensive income, net of tax for the financial year | | 54,922 | 98,568 | 78,601 | 52,042 |
| Attributable to: | | | | | |
| Owners of the parent | | 53,009 | 93,506 | 78,601 | 52,042 |
| Non-controlling interests | | 1,913 | 5,062 | – | – |
| | | 54,922 | 98,568 | 78,601 | 52,042 |

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