

STATEMENTS OF INCOME

For the financial year ended 31 December 2016

		Group		Company	
	Note	2016 RM	2015 RM	2016 RM	2015 RM
Revenue	20	40,108,623	36,088,790	1,860,960	4,250,000
Cost of sales	21	(25,366,053)	(22,085,301)	-	-
Gross profit		14,742,570	14,003,489	1,860,960	4,250,000
Interest income	22	403,557	222,210	24,071	41,111
Other income	23	1,528,131	2,278,229	-	100,000
Depreciation and amortisation expenses		(1,928,724)	(627,017)	(703)	(270)
Employee benefits expense	24	(6,988,912)	(5,956,316)	(260,287)	(269,616)
Other expenses		(3,943,625)	(3,179,118)	(323,167)	(274,504)
Operating profit		3,812,997	6,741,477	1,300,874	3,846,721
Finance cost	26	(327,860)	(28,025)	-	-
Share of results of associates		1,265,173	2,834,721	-	-
Share of results of joint ventures		(14,468)	-	-	-
Profit before taxation	27	4,735,842	9,548,173	1,300,874	3,846,721
Income tax expense	28	(406,150)	(1,092,118)	(4,958)	(8,942)
Profit for the financial year		4,329,692	8,456,055	1,295,916	3,837,779
Profit attributable to:					
Owners of the parent		4,182,080	8,382,607	1,295,916	3,837,779
Non-controlling interests		147,612	73,448	-	-
		4,329,692	8,456,055	1,295,916	3,837,779
Earnings per share attributable to owners of the parent (sen per share)					
Basic and Diluted	29	4	8		

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

STATEMENTS OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2016

	Group		Company	
	2016 RM	2015 RM	2016 RM	2015 RM
Profit for the financial year	4,329,692	8,456,055	1,295,916	3,837,779
Other comprehensive income to be reclassified to profit or loss in subsequent period:				
Foreign currency translation	3,125,503	8,764,874	-	-
Total comprehensive income for the financial year	7,455,195	17,220,929	1,295,916	3,837,779
Total comprehensive income for the financial year attributable to:				
Owners of the parent	7,151,392	17,147,481	1,295,916	3,837,779
Non-controlling interests	303,803	73,448	-	-
	7,455,195	17,220,929	1,295,916	3,837,779

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