

STATEMENTS OF COMPREHENSIVE INCOME

For The Financial Year Ended 31st December 2015

	Note	Group		Company	
		2015 RM'000	2014 RM'000	2015 RM'000	2014 RM'000
Revenue	28	1,227,939	1,053,478	98,787	133,882
Cost of sales	29	(1,123,760)	(988,728)	(88,181)	(122,037)
Gross profit		104,179	64,750	10,606	11,845
Other operating income		19,124	14,040	5,710	4,749
Investment income		23,982	75,200	5,007	3,982
Administrative expenses		(84,604)	(59,680)	(23,460)	(25,610)
Operating profit/(loss)		62,681	94,310	(2,137)	(5,034)
Finance costs		(15,913)	(14,364)	(6,408)	(5,018)
		46,768	79,946	(8,545)	(10,052)
Share of results in associates		(11,030)	(21,670)	–	–
Share of results in joint venture		–	–	–	–
Profit/(loss) before taxation	30	35,738	58,276	(8,545)	(10,052)
Taxation	31	(12,867)	(10,798)	(1,036)	(1,173)
Profit/(loss) after taxation		22,871	47,478	(9,581)	(11,225)
Items that may be reclassified subsequently to profit or loss:					
- Foreign currency translation		(3,489)	(1,457)	–	–
Other comprehensive expense for the financial year, net of tax		(3,489)	(1,457)	–	–
Total comprehensive income/(expense) for the financial year		19,382	46,021	(9,581)	(11,225)
Profit/(loss) after taxation attributable to:					
Owners of the Company		3,373	6,473	(9,581)	(11,225)
Non-controlling interests		19,498	41,005	–	–
		22,871	47,478	(9,581)	(11,225)
Total comprehensive income/(expense) attributable to:					
Owners of the Company		(177)	4,960	(9,581)	(11,225)
Non-controlling interests		19,559	41,061	–	–
		19,382	46,021	(9,581)	(11,225)
Earnings per share (sen)	32				
- basic		1.60	3.75		
- diluted		1.60	3.75		

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