

# STATEMENTS OF COMPREHENSIVE INCOME

	Note	Group		Company	
		2016 RM'000	2015 RM'000	2016 RM'000	2015 RM'000
Revenue	28	<b>1,050,297</b>	1,227,939	<b>180,383</b>	98,787
Cost of sales	29	<b>(960,914)</b>	(1,123,760)	<b>(161,643)</b>	(88,181)
<b>Gross profit</b>		<b>89,383</b>	104,179	<b>18,740</b>	10,606
Other income		<b>19,528</b>	19,124	<b>2,301</b>	5,710
Investment income		<b>8,760</b>	23,982	–	5,007
Administrative expenses		<b>(59,036)</b>	(80,424)	<b>(22,688)</b>	(23,460)
<b>Operating profit/(loss)</b>		<b>58,635</b>	66,861	<b>(1,640)</b>	(2,137)
Finance costs		<b>(24,338)</b>	(20,093)	<b>(7,804)</b>	(6,408)
Share of results of associates, net of tax		<b>(7,534)</b>	(11,030)	–	–
<b>Profit/(Loss) before tax</b>	30	<b>26,763</b>	35,738	<b>(9,444)</b>	(8,545)
Income tax expense	31	<b>(13,408)</b>	(12,867)	<b>(2,437)</b>	(1,036)
<b>Profit/(Loss) for the financial year</b>		<b>13,355</b>	22,871	<b>(11,881)</b>	(9,581)
<b>Other comprehensive income, net of tax</b>					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of foreign operations		<b>(682)</b>	(3,489)	–	–
<b>Other comprehensive loss for the financial year</b>		<b>(682)</b>	(3,489)	–	–
<b>Total comprehensive income/(loss) for the financial year</b>		<b>12,673</b>	19,382	<b>(11,881)</b>	(9,581)
<b>Profit/(Loss) attributable to:</b>					
Owners of the Company		<b>1,070</b>	3,373	<b>(11,881)</b>	(9,581)
Non-controlling interests		<b>12,285</b>	19,498	–	–
		<b>13,355</b>	22,871	<b>(11,881)</b>	(9,581)
<b>Total comprehensive income/(loss) attributable to:</b>					
Owners of the Company		<b>147</b>	(177)	<b>(11,881)</b>	(9,581)
Non-controlling interests		<b>12,526</b>	19,559	–	–
		<b>12,673</b>	19,382	<b>(11,881)</b>	(9,581)
Earnings per share (sen)	32				
- basic		<b>0.45</b>	1.60		
- diluted		<b>0.45</b>	1.60		

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