

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2014

	Note	Group		Company	
		2014 RM	2013 RM	2014 RM	2013 RM
Revenue	18	54,942,799	50,312,268	1,400,000	1,000,000
Cost of sales		(42,612,905)	(39,690,579)	-	-
Gross profit		12,329,894	10,621,689	1,400,000	1,000,000
Other income		846,991	445,259	740	-
Selling and distribution expenses		(2,333,617)	(2,096,217)	-	-
Administration expenses		(6,050,198)	(5,267,207)	(379,545)	(401,229)
Other expenses		(398,902)	(278,752)	-	-
Operating profit		4,394,168	3,424,772	1,021,195	598,771
Finance cost		(271,780)	(267,152)	-	-
Profit before tax	19	4,122,388	3,157,620	1,021,195	598,771
Tax expense	20	(1,140,117)	(1,149,278)	(162)	-
Profit for the financial year		2,982,271	2,008,342	1,021,033	598,771
Other comprehensive income, net of tax		-	-	-	-
Total comprehensive income for the financial year		2,982,271	2,008,342	1,021,033	598,771
Profit for the financial year and total comprehensive income attributable to:-					
- Owners of the Company		3,024,973	2,027,064	1,021,033	598,771
- Non-controlling interests		(42,702)	(18,722)	-	-
Total profit and total comprehensive income for the financial year		2,982,271	2,008,342	1,021,033	598,771
Earnings per share attributable to owners of the Company	21				
- basic (sen)		1.61	1.08		
- diluted (sen)		1.61	1.08		

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