

STATEMENTS OF COMPREHENSIVE INCOME

for the financial year ended 31 December 2016

		Group		Company	
	Note	2016 RM	2015 RM	2016 RM	2015 RM
Revenue	5	401,512,930	315,902,937	-	-
Cost of sales	6	(313,833,804)	(246,692,597)	-	-
Gross profit		87,679,126	69,210,340	-	-
Other income		15,051,729	7,917,136	15,169,843	4,359,644
Administrative expenses		(44,555,652)	(30,449,180)	(5,553,584)	(4,121,574)
Other operating expenses		(5,818,579)	(3,605,016)	(3,062,841)	(380,107)
		(50,374,231)	(34,054,196)	(8,616,425)	(4,501,681)
Profit/(Loss) from operations		52,356,624	43,073,280	6,553,418	(142,037)
Finance costs	7	(10,596,254)	(5,740,775)	(22,341)	-
Share of results of an associate		(61,404)	-	-	-
Profit/(Loss) before tax	8	41,698,966	37,332,505	6,531,077	(142,037)
Tax expense	9	(11,342,830)	(10,181,174)	(1,614,688)	(295,095)
Profit/(Loss) for the financial year		30,356,136	27,151,331	4,916,389	(437,132)
Other comprehensive income/(loss)					
Items that will not be reclassified subsequently to profit or loss					
Actuarial gain from employee benefits		7,920	24,763	-	-
Items that may be reclassified subsequently to profit or loss					
Foreign currency translation		(1,541,202)	927,626	-	-
Other comprehensive income/(loss) for the financial year		(1,533,282)	952,389	-	-
Total comprehensive income/(loss) for the financial year		28,822,854	28,103,720	4,916,389	(437,132)

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for the financial year ended 31 December 2016

		Group		Company	
	Note	2016 RM	2015 RM	2016 RM	2015 RM
Profit/(Loss) attributable to:					
Owners of the Company		26,573,687	24,754,772	4,916,389	(437,132)
Non-controlling interests		3,782,449	2,396,559	-	-
		30,356,136	27,151,331	4,916,389	(437,132)
Total comprehensive income/(loss) attributable to:					
Owners of the Company		24,526,293	25,525,767	4,916,389	(437,132)
Non-controlling interests		4,296,561	2,577,953	-	-
		28,822,854	28,103,720	4,916,389	(437,132)
Earnings per share (sen):					
- Basic	10	3.23	4.62		
- Diluted	10	3.15	4.56		

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