

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2014

		Group		Company	
	Note	2014 RM	2013 RM	2014 RM	2013 RM
Revenue	4	185,892,024	152,162,884	-	-
Cost of sales	5	(137,312,809)	(112,937,394)	-	-
<b>Gross profit</b>		48,579,215	39,225,490	-	-
Other income		1,518,329	1,892,011	1,028,427	173,144
Administrative expenses		(21,274,793)	(16,760,887)	(1,056,343)	(697,156)
Other operating expenses		(1,061,189)	(128,465)	-	-
		(22,335,982)	(16,889,352)	(1,056,343)	(697,156)
<b>Profit/(Loss) from operations</b>		27,761,562	24,228,149	(27,916)	(524,012)
Finance costs	6	(4,005,017)	(3,069,367)	-	-
<b>Profit/(Loss) before taxation</b>	7	23,756,545	21,158,782	(27,916)	(524,012)
Taxation	8	(6,700,495)	(5,867,890)	-	34,771
Profit/(Loss) for the financial year		17,056,050	15,290,892	(27,916)	(489,241)
<b>Other comprehensive (loss)/income</b>					
<b>Items that may not be reclassified subsequently to profit or loss</b>					
Realisation of revaluation reserve		81,260	69,976	-	-
Income tax relating to components of other comprehensive income		4,104	3,510	-	-
<b>Items that may be reclassified subsequently to profit or loss</b>		85,364	73,486	-	-
Foreign currency translation		(89,837)	-	-	-
<b>Other comprehensive (loss)/income for the financial year</b>		(4,473)	73,486	-	-
<b>Total comprehensive income/(loss) for the financial year</b>		17,051,577	15,364,378	(27,916)	(489,241)

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2014 (cont'd)

		Group		Company	
	Note	2014 RM	2013 RM	2014 RM	2013 RM
<b>Profit/(Loss) attributable to:</b>					
Owners of the Company		15,586,670	13,581,849	(27,916)	(489,241)
Non-controlling interests		1,469,380	1,709,043	-	-
		17,056,050	15,290,892	(27,916)	(489,241)
<b>Total comprehensive income/(loss) attributable to:</b>					
Owners of the Company		15,582,197	13,655,335	(27,916)	(489,241)
Non-controlling interests		1,469,380	1,709,043	-	-
		17,051,577	15,364,378	(27,916)	(489,241)
<b>Earnings Per Share (Sen)</b>					
- Basic and diluted	9	4.66	4.99		

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.