

# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

|  | Note | Group           |          | Company          |           |
|--|------|-----------------|----------|------------------|-----------|
|  |      | 2016            | 2015     | 2016             | 2015      |
|  |      | RM'000          | RM'000   | RM'000           | RM'000    |
| Revenue  | 4    | <b>362,588</b>  | 376,238  | <b>298,418</b>   | 318,794   |
| Other income   | 5    | <b>10,743</b>   | 8,151    | <b>28,528</b>    | 12,612    |
| Employee benefits expense  | 6    | <b>(91,172)</b> | (90,994) | <b>(17,927)</b>  | (28,785)  |
| Purchase of hardware and software  |      | <b>(58,889)</b> | (45,347) | <b>(17,100)</b>  | (15,103)  |
| Lease line rental  |      | <b>(38,795)</b> | (49,990) | <b>(65,844)</b>  | (73,914)  |
| Maintenance costs  |      | <b>(24,336)</b> | (32,420) | <b>(116,970)</b> | (107,347) |
| Bulk mailing processing charges  |      | <b>(13,414)</b> | (17,786) | -                | -         |
| Project implementation costs   |      | <b>(28,940)</b> | (42,147) | <b>(41,984)</b>  | (41,169)  |
| Depreciation   | 9    | <b>(11,392)</b> | (12,226) | <b>(8,543)</b>   | (9,472)   |
| Other expenses   |      | <b>(85,305)</b> | (81,526) | <b>(50,623)</b>  | (48,267)  |
| Finance costs  | 8    | <b>(7,565)</b>  | (9,328)  | <b>(7,122)</b>   | (8,381)   |
| Share of results of associates   |      | <b>526</b>      | (194)    | -                | -         |
| <b>Profit/(Loss) before tax</b>  | 9    | <b>14,049</b>   | 2,431    | <b>833</b>       | (1,032)   |
| Income tax expense   | 10   | <b>(6,166)</b>  | (1,219)  | -                | (266)     |
| <b>Profit/(Loss) for the year</b>  |      | <b>7,883</b>    | 1,212    | <b>833</b>       | (1,298)   |
| <b>Profit/(Loss) attributable to:</b>  |      |                 |          |                  |           |
| Owners of the parent   |      | <b>7,169</b>    | 934      | <b>833</b>       | (1,298)   |
| Non-controlling interests  |      | <b>714</b>      | 278      | -                | -         |
|  |      | <b>7,883</b>    | 1,212    | <b>833</b>       | (1,298)   |
| <b>Profit/(Loss) per share attributable to owners of the parent (sen per share):</b> |      |                 |          |                  |           |
| Basic/diluted  | 12   | <b>7.08</b>     | 0.92     |                  |           |

## STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016 (CONT'D)

| Note  | Group         |        | Company    |         |
|---|---------------|--------|------------|---------|
|   | 2016          | 2015   | 2016       | 2015    |
|   | RM'000        | RM'000 | RM'000     | RM'000  |
| <b>Profit/(Loss) for the year</b>                                     | <b>7,883</b>  | 1,212  | <b>833</b> | (1,298) |
| <b>Other comprehensive income:</b>                                    |               |        |            |         |
| <i>Items that may be reclassified subsequently to profit or loss:</i> |               |        |            |         |
| Foreign currency translation, net of income tax of nil                | <b>2,219</b>  | 2,135  | -          | -       |
| <b>Total comprehensive income/(loss) for the year</b>                 | <b>10,102</b> | 3,347  | <b>833</b> | (1,298) |
| <b>Total comprehensive income/(loss) attributable to:</b>             |               |        |            |         |
| Owners of the parent  | <b>9,468</b>  | 2,874  | <b>833</b> | (1,298) |
| Non-controlling interests   | <b>634</b>    | 473    | -          | -       |
|   | <b>10,102</b> | 3,347  | <b>833</b> | (1,298) |

The accompanying accounting policies and explanatory information form an integral part of the financial statements.