

# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2015

|  |      | Group           |                | Company          |                |
|--|------|-----------------|----------------|------------------|----------------|
|  | Note | 2015<br>RM'000  | 2014<br>RM'000 | 2015<br>RM'000   | 2014<br>RM'000 |
| <b>Revenue</b>   | 4    | <b>376,238</b>  | 461,459        | <b>318,794</b>   | 408,573        |
| Other income   | 5    | <b>8,151</b>    | 7,247          | <b>12,612</b>    | 12,209         |
| Employee benefits expense  | 6    | <b>(90,994)</b> | (99,408)       | <b>(28,785)</b>  | (24,217)       |
| Purchase of hardware and software  |      | <b>(45,347)</b> | (97,423)       | <b>(15,103)</b>  | (86,407)       |
| Lease line rental  |      | <b>(49,990)</b> | (47,024)       | <b>(73,914)</b>  | (73,968)       |
| Maintenance costs  |      | <b>(32,420)</b> | (57,885)       | <b>(107,347)</b> | (106,631)      |
| Bulk mailing processing charges  |      | <b>(17,786)</b> | (20,359)       | -                | -              |
| Project implementation costs   |      | <b>(42,147)</b> | (50,674)       | <b>(41,169)</b>  | (74,065)       |
| Depreciation   | 9    | <b>(12,226)</b> | (11,514)       | <b>(9,472)</b>   | (8,559)        |
| Other expenses   |      | <b>(81,526)</b> | (86,969)       | <b>(48,267)</b>  | (47,792)       |
| Finance costs  | 8    | <b>(9,328)</b>  | (7,389)        | <b>(8,381)</b>   | (6,601)        |
| Share of results of associates   |      | <b>(195)</b>    | (8)            | -                | -              |
| <b>Profit/(Loss) before tax</b>  | 9    | <b>2,430</b>    | (9,947)        | <b>(1,032)</b>   | (7,458)        |
| Income tax expense   | 10   | <b>(1,219)</b>  | (476)          | <b>(266)</b>     | (584)          |
| <b>Profit/(Loss) for the year</b>  |      | <b>1,211</b>    | (10,423)       | <b>(1,298)</b>   | (8,042)        |
| <b>Profit/(Loss) attributable to:</b>  |      |                 |                |                  |                |
| Owners of the parent   |      | <b>933</b>      | (10,474)       | <b>(1,298)</b>   | (8,042)        |
| Non-controlling interests  |      | <b>278</b>      | 51             | -                | -              |
|  |      | <b>1,211</b>    | (10,423)       | <b>(1,298)</b>   | (8,042)        |
| <b>Profit/(Loss) per share attributable to owners of the parent (sen per share):</b> |      |                 |                |                  |                |
| Basic / diluted  | 12   | 0.92            | (10.35)        |                  |                |

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|---|----------------|----------------|----------------|----------------|
|   | 2015<br>RM'000 | 2014<br>RM'000 | 2015<br>RM'000 | 2014<br>RM'000 |
| <b>Profit/(loss) for the year</b>                                     | <b>1,211</b>   | (10,423)       | <b>(1,298)</b> | (8,042)        |
| <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>2,135</b>   | (3,633)        | -              | -              |
| <b>Total comprehensive income/(loss) for the year</b>                 | <b>3,346</b>   | (14,056)       | <b>(1,298)</b> | (8,042)        |
| <b>Total comprehensive income/(loss) attributable to:</b>             |                |                |                |                |
| Owners of the parent  | <b>2,873</b>   | (14,714)       | <b>(1,298)</b> | (8,042)        |
| Non-controlling interests   | <b>473</b>     | 658            | -              | -              |
|   | <b>3,346</b>   | (14,056)       | <b>(1,298)</b> | (8,042)        |

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