

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the year ended 31 December 2016

	Note	Group		Company	
		2016 RM'000	2015 RM'000	2016 RM'000	2015 RM'000
Revenue	18	178,455	95,550	44,823	1,200
Cost of sales		(96,345)	(22,191)	-	-
<b>Gross profit</b>		<b>82,110</b>	73,359	<b>44,823</b>	1,200
Sales and marketing expenses		(2,975)	(2,203)	-	-
Administrative expenses		(7,919)	(5,673)	(1,111)	(724)
Other operating expenses		(55,112)	(45,117)	(28,407)	(11,910)
Other operating income	19	3,071	2,866	13,604	12,083
<b>Results from operating activities</b>		<b>19,175</b>	23,232	<b>28,909</b>	649
Finance costs	20	(890)	(1,449)	(770)	(264)
Finance income	20	233	1,644	1,659	215
Share of results in associates, net of tax		123,535	-	-	-
<b>Profit before tax</b>	21	<b>142,053</b>	23,427	<b>29,798</b>	600
Zakat		(450)	(359)	-	-
Tax expense	22	(9,377)	(7,243)	(1)	-
<b>Profit for the year</b>		<b>132,226</b>	15,825	<b>29,797</b>	600
<b>Other comprehensive income, net of tax</b>					
<b>Items that are or may be reclassified subsequently to profit or loss</b>					
Foreign currency translation differences for foreign operations		345	(54)	-	-
Share of other comprehensive income of associates		11,520	-	-	-
<b>Other comprehensive income for the year, net of tax</b>		<b>11,865</b>	(54)	-	-
<b>Total comprehensive income for the year</b>		<b>144,091</b>	15,771	<b>29,797</b>	600
<b>Profit attributable to:</b>					
Owners of the Company		133,743	11,226	29,797	600
Non-controlling interests		(1,517)	4,599	-	-
<b>Profit for the year</b>		<b>132,226</b>	15,825	<b>29,797</b>	600
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		145,608	11,188	29,797	600
Non-controlling interests		(1,517)	4,583	-	-
<b>Total comprehensive income for the year</b>		<b>144,091</b>	15,771	<b>29,797</b>	600
Earnings per ordinary share (sen)	23				
- Basic		11.49	1.45		
- Diluted		11.49	1.45		

The notes on pages 94 to 148 are an integral part of these financial statements.