

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the year ended 31 December 2015

	Note	Group		Company	
		2015 RM'000	2014 RM'000	2015 RM'000	2014 RM'000
Revenue	17	95,550	86,802	1,200	3,857
Cost of sales		(22,191)	(16,721)	–	–
<b>Gross profit</b>		<b>73,359</b>	<b>70,081</b>	<b>1,200</b>	<b>3,857</b>
Sales and marketing expenses		(2,203)	(995)	–	–
Administrative expenses		(5,673)	(6,904)	(724)	(1,187)
Other operating expenses		(45,117)	(36,309)	(11,910)	(11,180)
Other operating income	18	2,866	2,422	12,083	11,014
<b>Results from operating activities</b>		<b>23,232</b>	<b>28,295</b>	<b>649</b>	<b>2,504</b>
Finance costs	19	(1,449)	(2,390)	(264)	–
Finance income	19	1,644	1,772	215	98
Share of results in associates, net of tax*		–	–	–	–
<b>Profit before tax</b>	20	<b>23,427</b>	<b>27,677</b>	<b>600</b>	<b>2,602</b>
Zakat		(359)	(259)	–	–
Tax expense	21	(7,243)	(9,649)	–	–
<b>Profit for the year</b>		<b>15,825</b>	<b>17,769</b>	<b>600</b>	<b>2,602</b>
<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		(54)	–	–	–
<b>Total comprehensive income for the year</b>		<b>15,771</b>	<b>17,769</b>	<b>600</b>	<b>2,602</b>
<b>Profit attributable to:</b>					
Owners of the Company		11,226	12,215	600	2,602
Non-controlling interests		4,599	5,554	–	–
<b>Profit for the year</b>		<b>15,825</b>	<b>17,769</b>	<b>600</b>	<b>2,602</b>
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		11,188	12,215	600	2,602
Non-controlling interests		4,583	5,554	–	–
<b>Total comprehensive income for the year</b>		<b>15,771</b>	<b>17,769</b>	<b>600</b>	<b>2,602</b>
Basic earnings per ordinary share (sen)	22	1.45	1.58		

\* Share of results in associates, net of tax represents RM36 only.

The notes on pages 76 to 128 are an integral part of these financial statements.