

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2015

	Note	2015 RM	2014 RM	2015 RM	2014 RM
Revenue	18	73,480,706	54,942,799	1,900,000	1,400,000
Cost of sales		(58,395,441)	(42,612,905)	-	-
Gross profit		15,085,265	12,329,894	1,900,000	1,400,000
Other income		1,273,504	846,991	22,170	740
Selling and distribution expenses		(3,191,331)	(2,333,617)	-	-
Administration expenses		(6,909,948)	(6,050,198)	(385,984)	(379,545)
Other expenses		(728,863)	(398,902)	-	-
Operating profit		5,528,627	4,394,168	1,536,186	1,021,195
Finance costs		(368,486)	(271,780)	-	-
Profit before tax	19	5,160,141	4,122,388	1,536,186	1,021,195
Tax expense	20	(1,681,673)	(1,140,117)	(3,343)	(162)
Profit for the financial year		3,478,468	2,982,271	1,532,843	1,021,033
Other comprehensive income, net of tax		-	-	-	-
Total comprehensive income for the financial year		3,478,468	2,982,271	1,532,843	1,021,033
Profit for the financial year and total comprehensive income attributable to:-					
- Owners of the Company		3,340,494	3,024,973	1,532,843	1,021,033
- Non-controlling interests		137,974	(42,702)	-	-
Total profit and total comprehensive income for the financial year		3,478,468	2,982,271	1,532,843	1,021,033
Earnings per share attributable to owners of the Company	21				
-basic (sen)		1.70	1.61		
-diluted (sen)		1.70	1.61		

The accompanying notes form an integral part of the financial statements.