

Statements Of Profit Or Loss and Other Comprehensive Income For The Financial Year Ended 31 December 2016

	Note	GROUP		COMPANY	
		2016 RM	2015 RM	2016 RM	2015 RM
Revenue	18	83,577,292	73,480,706	1,850,000	1,900,000
Cost of sales		(66,633,630)	(58,395,441)	-	-
Gross profit		16,943,662	15,085,265	1,850,000	1,900,000
Other income		1,203,094	1,273,504	20,465	22,170
Selling and distribution expenses		(3,393,821)	(3,191,331)	-	-
Administration expenses		(8,063,908)	(6,909,948)	(368,847)	(385,984)
Other expenses		(1,062,450)	(728,863)	-	-
Operating profit		5,626,577	5,528,627	1,501,618	1,536,186
Finance costs		(414,076)	(368,486)	-	-
Profit before tax	19	5,212,501	5,160,141	1,501,618	1,536,186
Tax expense	20	(1,877,713)	(1,681,673)	(6,008)	(3,343)
Profit for the financial year		3,334,788	3,478,468	1,495,610	1,532,843
Other comprehensive income, net of tax		-	-	-	-
Total comprehensive income for the financial year		3,334,788	3,478,468	1,495,610	1,532,843
Profit for the financial year and total comprehensive income attributable to:-					
-Owners of the Company		3,334,788	3,340,494	1,495,610	1,532,843
-Non-controlling interests		-	137,974	-	-
Total profit and total comprehensive income for the financial year		3,334,788	3,478,468	1,495,610	1,532,843
Earnings per share attributable to owners of the Company	21				
-basic (sen)		1.61	1.70		
-diluted (sen)		1.61	1.70		

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