

# INCOME STATEMENTS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

		Group		Company	
	Note	2016 RM'000	2015 RM'000	2016 RM'000	2015 RM'000
Revenue	3	<b>1,841,479</b>	1,749,866	<b>40,000</b>	100,000
Cost of sales	4	<b>(1,330,998)</b>	(1,224,705)	–	–
Gross profit		<b>510,481</b>	525,161	<b>40,000</b>	100,000
Other income		<b>68,118</b>	117,604	<b>101,454</b>	82,176
Selling and distribution expenses		<b>(86,685)</b>	(144,845)	–	–
Other expenses		<b>(274,054)</b>	(204,843)	<b>(19,480)</b>	(53,782)
Operating profit	5	<b>217,860</b>	293,077	<b>121,974</b>	128,394
Finance costs	6	<b>(75,992)</b>	(73,868)	<b>(110,492)</b>	(88,685)
Share of results of associates		<b>14,576</b>	11,811	–	–
Share of results of joint ventures		<b>61,204</b>	112,019	–	–
Profit before zakat and income tax		<b>217,648</b>	343,039	<b>11,482</b>	39,709
Zakat	7	<b>(4,719)</b>	(8,662)	–	–
Income tax (expense)/credit	8	<b>(64,590)</b>	(77,387)	<b>45</b>	169
<b>Profit for the year</b>		<b>148,339</b>	256,990	<b>11,527</b>	39,878
Attributable to:					
Owners of the parent		<b>147,302</b>	257,212	<b>11,527</b>	39,878
Non-controlling interests		<b>1,037</b>	(222)	–	–
		<b>148,339</b>	256,990	<b>11,527</b>	39,878

Earnings per share attributable to owners of the parent (sen):

Basic, for profit for the year	10	<b>3.0</b>	5.7
Diluted, for profit for the year	10	<b>2.6</b>	5.5

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

# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

	Group		Company	
	2016 RM'000	2015 RM'000	2016 RM'000	2015 RM'000
Profit for the year	<b>148,339</b>	256,990	<b>11,527</b>	39,878
Other comprehensive income to be reclassified to profit or loss in subsequent period:				
– Foreign currency translation differences of foreign operations	<b>42,381</b>	45,549	–	–
– Gain/(loss) on fair value changes	<b>1</b>	(1)	–	–
– Share of other comprehensive income of an associate	–	760	–	–
– Loss on cash flow hedge	<b>(223)</b>	–	–	–
Total comprehensive income for the year	<b>190,498</b>	303,298	<b>11,527</b>	39,878
Total comprehensive income attributable to:				
Owners of the parent	<b>189,508</b>	303,506	<b>11,527</b>	39,878
Non-controlling interests	<b>990</b>	(208)	–	–
	<b>190,498</b>	303,298	<b>11,527</b>	39,878

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