

INCOME STATEMENTS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2015

| | | Group | | Company | |
|--|------|--------------------|----------------|-----------------|----------------|
| | Note | 2015 RM'000 | 2014 RM'000 | 2015 RM'000 | 2014 RM'000 |
| Revenue | 3 | 1,749,866 | 2,661,674 | 100,000 | 140,000 |
| Cost of sales | 4 | (1,224,705) | (1,859,575) | - | - |
| Gross profit | | 525,161 | 802,099 | 100,000 | 140,000 |
| Other income | | 117,604 | 58,814 | 82,176 | 68,540 |
| Selling and distribution expenses | | (144,845) | (89,638) | - | - |
| Other expenses | | (204,843) | (250,727) | (53,782) | (6,437) |
| Operating profit | 5 | 293,077 | 520,548 | 128,394 | 202,103 |
| Finance costs | 6 | (73,868) | (45,852) | (88,685) | (67,957) |
| Share of results of associates | | 11,811 | 31,477 | - | - |
| Share of results of joint ventures | | 112,019 | 102,994 | - | - |
| Profit before zakat and income tax | | 343,039 | 609,167 | 39,709 | 134,146 |
| Zakat | 7 | (8,662) | (9,556) | - | - |
| Income tax (expense)/credit | 8 | (77,387) | (119,835) | 169 | (1,446) |
| Profit for the year | | 256,990 | 479,776 | 39,878 | 132,700 |
| Attributable to: | | | | | |
| Owners of the parent | | 257,212 | 479,927 | 39,878 | 132,700 |
| Non-controlling interests | | (222) | (151) | - | - |
| | | 256,990 | 479,776 | 39,878 | 132,700 |
| Earnings per share attributable to owners of the parent (sen): | | | | | |
| Basic, for profit for the year | 10 | 5.7 | 10.6 | | |
| Diluted, for profit for the year | 10 | 5.5 | 8.7 | | |

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 2015

| | Group | | Company | |
|---|----------------|----------------|----------------|----------------|
| | 2015 RM'000 | 2014 RM'000 | 2015 RM'000 | 2014 RM'000 |
| Profit for the year | 256,990 | 479,776 | 39,878 | 132,700 |
| Other comprehensive income/(expense) to be reclassified to profit or loss in subsequent period: | | | | |
| - Foreign currency translation differences of foreign operations | 45,549 | (7,937) | - | - |
| - Loss on fair value changes | (1) | - | - | - |
| - Share of other comprehensive income of an associate | 760 | 352 | - | - |
| Total comprehensive income for the year | 303,298 | 472,191 | 39,878 | 132,700 |
| Total comprehensive income attributable to: | | | | |
| Owners of the parent | 303,506 | 472,342 | 39,878 | 132,700 |
| Non-controlling interests | (208) | (151) | - | - |
| | 303,298 | 472,191 | 39,878 | 132,700 |

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