

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	4	94,706,381	72,506,415	94,706,381	72,506,415
Cost of sales		(74,676,191)	(50,920,313)	(74,676,191)	(50,920,313)
Gross profit		20,030,190	21,586,102	20,030,190	21,586,102
Other operating income		383,103	759,618	383,103	759,618
Selling & distribution costs		(1,097,039)	(467,473)	(1,097,039)	(467,473)
Administration expenses		(5,429,975)	(5,570,814)	(5,429,975)	(5,570,814)
Other operating expenses		(3,004,515)	(2,899,449)	(3,004,515)	(2,899,449)
Research & development expenses		(2,512,578)	(2,156,370)	(2,512,578)	(2,156,370)
Finance costs	5	(481,351)	(606,489)	(481,351)	(606,489)
Profit before tax	6	7,887,835	10,645,125	7,887,835	10,645,125
Income tax expense	8	(1,883,955)	(3,272,020)	(1,883,955)	(3,272,020)
Profit for the year and total comprehensive income for the year		6,003,880	7,373,105	6,003,880	7,373,105
Total comprehensive income attributable to owners of the parent		6,003,880	7,373,105	6,003,880	7,373,105
Earnings per ordinary share Basic (Sen)	9	2.02	2.48		

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