

Statements of Profit or Loss and Other Comprehensive Income

for the Financial Year ended 31 December 2015

	Note	Group		Company	
		2015 RM	2014 RM	2015 RM	2014 RM
Revenue	4	72,506,415	45,301,218	72,506,415	45,301,218
Cost of sales		(50,920,313)	(28,243,761)	(50,920,313)	(28,243,761)
Gross profit		21,586,102	17,057,457	21,586,102	17,057,457
Other operating income		759,618	395,427	759,618	395,427
Selling & distribution costs		(467,473)	(417,100)	(467,473)	(417,100)
Administration expenses		(5,570,814)	(4,744,159)	(5,570,814)	(4,744,159)
Other operating expenses		(2,899,449)	(2,407,000)	(2,899,449)	(2,407,000)
Research & development expenses		(2,156,370)	(1,732,168)	(2,156,370)	(1,732,168)
Finance costs	5	(606,489)	(621,723)	(606,489)	(621,723)
Profit before tax	6	10,645,125	7,530,734	10,645,125	7,530,734
Income tax expense	8	(3,272,020)	(1,932,165)	(3,272,020)	(1,932,165)
Profit for the year and total comprehensive income for the year		7,373,105	5,598,569	7,373,105	5,598,569
Total comprehensive income attributable to owners of the parent		7,373,105	5,598,569	7,373,105	5,598,569
Earnings per ordinary share Basic (Sen)	9	2.48	1.88		

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