

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	17	43,803,907	51,934,141	4,625,000	4,690,000
Cost of sales	18	(35,777,501)	(40,221,609)	-	-
Gross profit		8,026,406	11,712,532	4,625,000	4,690,000
Other income		550,202	4,226,849	11,378,499	4,571,827
Administrative expenses		(20,023,134)	(22,951,288)	(5,815,003)	(6,396,829)
Other operating expenses	19	(13,132,081)	-	(844,539)	(3,775)
Results from operating activities		(24,578,607)	(7,011,907)	9,343,957	2,861,223
Finance income	20	72,365	275,118	27,403	233,517
Finance costs		(41,118)	(61,974)	(5,852)	(8,970)
Net finance income		31,247	213,144	21,551	224,547
(Loss)/profit before taxation	21	(24,547,360)	(6,798,763)	9,365,508	3,085,770
Taxation	23	42,821	(196,196)	85,263	(85,263)
(Loss)/profit for the financial year		(24,504,539)	(6,994,959)	9,450,771	3,000,507
Other comprehensive (loss)/income, net of tax					
<i>Items that are or may be reclassified subsequently to profit or loss</i>					
Foreign currency translation differences for foreign operations		9,458,243	(554,088)	-	-
Total comprehensive (loss)/income for the financial year		(15,046,296)	(7,549,047)	9,450,771	3,000,507
(Loss)/Profit attributable to:					
Owners of the Company		(24,504,539)	(6,956,569)	9,450,771	3,000,507
Non-controlling interests		-	(38,390)	-	-
		(24,504,539)	(6,994,959)	9,450,771	3,000,507
Total comprehensive (loss)/income attributable to:					
Owners of the Company		(15,046,296)	(7,510,657)	9,450,771	3,000,507
Non-controlling interests		-	(38,390)	-	-
		(15,046,296)	(7,549,047)	9,450,771	3,000,507
Loss per share attributable to owners of the Company					
- basic (sen)	24	(5.63)	(1.60)		

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