

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the year ended 31 December 2015

Amounts in RM'000 unless otherwise stated

	Note	Group 2015	Group 2014 Restated	Company 2015	Company 2014
<b>Continuing operations</b>					
Revenue	19	630,330	600,401	5,196	8,088
Cost of sales		(392,478)	(397,049)	(746)	(785)
<b>Gross profit</b>		<b>237,852</b>	<b>203,352</b>	<b>4,450</b>	<b>7,303</b>
Other income		13,076	9,110	59,468	3,050
Distribution expenses		(72,746)	(67,430)	–	–
Administrative expenses		(95,122)	(84,904)	(16,783)	(15,358)
Other expenses		(14,917)	(9,665)	(108,887)	(85,063)
<b>Results from operating activities</b>		<b>68,143</b>	<b>50,463</b>	<b>(61,752)</b>	<b>(90,068)</b>
Finance income		5,470	4,516	20,848	22,311
Finance costs		(21,582)	(15,114)	(17,797)	(18,472)
<b>Net finance (costs)/income</b>		<b>(16,112)</b>	<b>(10,598)</b>	<b>3,051</b>	<b>3,839</b>
Share of profit of equity-accounted associate, net of tax		948	1,706	–	–
<b>Profit/(Loss) before tax</b>		<b>52,979</b>	<b>41,571</b>	<b>(58,701)</b>	<b>(86,229)</b>
Tax (expense)/income	20	(24,372)	(13,648)	(234)	57
<b>Profit/(Loss) from continuing operations</b>		<b>28,607</b>	<b>27,923</b>	<b>(58,935)</b>	<b>(86,172)</b>
<b>Discontinued operation</b>					
Loss from discontinued operation, net of tax	21	(101,863)	(63,346)	–	–
<b>Loss for the year</b>	22	<b>(73,256)</b>	<b>(35,423)</b>	<b>(58,935)</b>	<b>(86,172)</b>
<b>Other comprehensive income/(loss), net of tax</b>					
<b>Item that may be reclassified subsequently to profit or loss</b>					
Foreign currency translation differences or foreign operations		6,645	(11,654)	–	–
<b>Other comprehensive income/(loss) for the year, net of tax</b>		<b>6,645</b>	<b>(11,654)</b>	<b>–</b>	<b>–</b>
<b>Total comprehensive loss for the year</b>		<b>(66,611)</b>	<b>(47,077)</b>	<b>(58,935)</b>	<b>(86,172)</b>

The notes on pages 119 to 199 are an integral part of these financial statements.

Amounts in RM'000 unless otherwise stated

	Note	Group 2015	Group 2014 Restated	Company 2015	Company 2014
<b>(Loss)/Profit attributable to:-</b>					
Owners of the Company		<b>(62,476)</b>	(42,514)	<b>(58,935)</b>	(86,172)
Non-controlling interests		<b>(10,780)</b>	7,091	<b>-</b>	-
<b>Loss for the year</b>		<b>(73,256)</b>	(35,423)	<b>(58,935)</b>	(86,172)
<b>Total comprehensive (loss)/income attributable to:-</b>					
Owners of the Company		<b>(56,169)</b>	(54,310)	<b>(58,935)</b>	(86,172)
Non-controlling interests		<b>(10,442)</b>	7,233	<b>-</b>	-
<b>Total comprehensive loss for the year</b>		<b>(66,611)</b>	(47,077)	<b>(58,935)</b>	(86,172)
<b>Basic earnings/(loss) per ordinary share (sen)</b>					
	23				
from continuing operations		<b>4.35</b>	4.07		
from discontinued operations		<b>(18.09)</b>	(13.42)		
		<b>(13.74)</b>	(9.35)		
<b>Diluted earnings/(loss) per ordinary share (sen)</b>					
	23				
from continuing operations		<b>4.35</b>	4.07		
from discontinued operations		<b>(18.09)</b>	(13.42)		
		<b>(13.74)</b>	(9.35)		

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