

# Income Statements

For the financial year ended 31 December 2016

	Note	Group		Company	
		2016 RM'000	2015 RM'000	2016 RM'000	2015 RM'000
<b>Continuing Operations</b>					
Revenue	3	144,498	85,101	46,742	12,571
Cost of sales	4	(99,416)	(62,454)	–	–
Gross profit		45,082	22,647	46,742	12,571
Other income	5	103,250	4,016	11,796	37,107
Administrative expenses		(52,765)	(31,543)	(28,287)	(22,588)
Selling and marketing expenses		(4,614)	(473)	–	–
Other expenses		(24,494)	(42,623)	(24,135)	(24,313)
Operating profit/(loss)		66,459	(47,976)	6,116	2,777
Finance costs	6	(4,174)	(12,148)	(2,717)	(270)
Share of profit of associates		50,738	111,027	–	–
Profit before tax and zakat	7	113,023	50,903	3,399	2,507
Income tax and zakat	10	(11,163)	(1,978)	(645)	(12)
Profit after tax and zakat from continuing operations, net of tax and zakat		101,860	48,925	2,754	2,495
<b>Discontinued Operations</b>					
Profit from discontinued operations, net of tax and zakat	11	–	10,014	–	–
<b>Profit net of tax and zakat</b>		101,860	58,939	2,754	2,495
<b>Profit attributable to:</b>					
Owners of the parent:					
– Continuing operations		97,766	46,232	2,754	2,495
– Discontinued operations		–	9,097	–	–
		97,766	55,329	2,754	2,495
Non-controlling interests:					
– Continuing operations		4,094	2,693	–	–
– Discontinued operations		–	917	–	–
		4,094	3,610	–	–
		101,860	58,939	2,754	2,495
	Note	Group		Company	
		2016 sen	2015 sen	2016 sen	2015 sen
<b>Earnings per share attributable to owners of the parent (sen per share):</b>					
Basic					
– Continuing operations	12	19.59	9.26	–	–
– Discontinued operations	12	–	1.82	–	–
		19.59	11.08	–	–
Dividend per share	13	4.00	4.00	4.00	4.00

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 2016

	Group		Company	
	2016 RM'000	2015 RM'000	2016 RM'000	2015 RM'000
<b>Profit net of tax and zakat</b>	101,860	58,939	2,754	2,495
<b>Other comprehensive income</b>				
Other comprehensive income to be reclassified to profit or loss in subsequent periods:				
Gain on foreign currency translation reserve	4,018	–	–	–
<b>Total comprehensive income for the year</b>	105,878	58,939	2,754	2,495
<b>Total comprehensive income attributable to:</b>				
Owners of the parent:				
– Continuing operations	100,795	46,232	2,754	2,495
– Discontinued operations	–	9,097	–	–
	100,795	55,329	2,754	2,495
Non-controlling interests:				
– Continuing operations	5,083	2,693	–	–
– Discontinued operations	–	917	–	–
	5,083	3,610	–	–
	105,878	58,939	2,754	2,495

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