

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
Continuing Operations					
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
Discontinued Operations					
Profit from discontinued operations, net of tax and zakat	11	-	10,014	-	-
Profit net of tax and zakat		101,860	58,939	2,754	2,495
Profit attributable to:					
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
Earnings per share attributable to owners of the parent (sen per share):					
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
Profit net of tax and zakat	101,860	58,939	2,754	2,495
Other comprehensive income				
Other comprehensive income to be reclassified to profit or loss in subsequent periods:				
Gain on foreign currency translation reserve	4,018	-	-	-
Total comprehensive income for the year	105,878	58,939	2,754	2,495
Total comprehensive income attributable to:				
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.