

# INCOME STATEMENTS

for the financial year ended 31 December 2015

		Group		Company	
	Note	2015 RM'000	2014 RM'000	2015 RM'000	2014 RM'000
Continuing Operations					
Revenue	3	85,101	87,700	12,571	14,683
Cost of sales	4	(62,454)	(57,330)	-	-
Gross profit		22,647	30,370	12,571	14,683
Other income	5	4,016	5,950	37,107	5,317
Administrative expenses		(31,543)	(35,245)	(22,588)	(26,653)
Selling and marketing expenses		(473)	(701)	-	-
Other expenses		(42,623)	(17,443)	(24,313)	(3,223)
Operating (loss)/profit		(47,976)	(17,069)	2,777	(9,876)
Finance costs	6	(12,148)	(7,467)	(270)	(667)
Share of profit of associates		111,027	149,983	-	-
Profit/(loss) before tax and zakat	7	50,903	125,447	2,507	(10,543)
Income tax and zakat	10	(1,978)	(1,681)	(12)	89
Profit/(loss) after tax and zakat from continuing operations, net of tax and zakat		48,925	123,766	2,495	(10,454)
Discontinued Operations					
Profit/(loss) from discontinued operations, net of tax and zakat	11(a)(b)	10,014	(6,116)	-	-
Profit/(loss) net of tax and zakat		58,939	117,650	2,495	(10,454)
Profit/(loss) attributable to:					
Owners of the parent:					
-Continuing operations		46,232	120,869	2,495	(10,454)
-Discontinued operations		9,097	(5,302)	-	-
		55,329	115,567	2,495	(10,454)
Non-controlling interests:					
-Continuing operations		2,693	2,896	-	-
-Discontinued operations		917	(813)	-	-
		3,610	2,083	-	-
		58,939	117,650	2,495	(10,454)

# INCOME STATEMENTS

for the financial year ended 31 December 2015 (cont'd.)

	Note	Group		Company	
		2015 sen	2014 sen	2015 sen	2014 sen
<b>Earnings/(loss) per share attributable to owners of the parent (sen per share):</b>					
Basic					
-Continuing operations	12	9.26	24.22	-	-
-Discontinued operations	12	1.82	(1.06)	-	-
		11.08	23.16	-	-
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 2015

	Group		Company	
	2015 RM'000	2014 RM'000	2015 RM'000	2014 RM'000
<b>Profit/(loss) net of tax and zakat</b>	<b>58,939</b>	<b>117,650</b>	<b>2,495</b>	<b>(10,454)</b>
<b>Other comprehensive income</b>				
Other comprehensive income to be reclassified to profit or loss in subsequent periods:				
Share of other comprehensive income of an associate	-	(33)	-	-
<b>Total comprehensive income/(loss) for the year</b>	<b>58,939</b>	<b>117,617</b>	<b>2,495</b>	<b>(10,454)</b>
<b>Total comprehensive income/(loss) attributable to:</b>				
Owners of the parent:				
-Continuing operations	46,232	120,836	2,495	(10,454)
-Discontinued operations	9,097	(5,302)	-	-
	55,329	115,534	2,495	(10,454)
Non-controlling interests:				
-Continuing operations	2,693	2,896	-	-
-Discontinued operations	917	(813)	-	-
	3,610	2,083	-	-
	<b>58,939</b>	<b>117,617</b>	<b>2,495</b>	<b>(10,454)</b>

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