

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

		Group		Company	
	Note	2016 RM	2015 RM	2016 RM	2015 RM
Revenue	6	330,058,008	272,510,910	-	18,000,000
Cost of sales	7	(242,451,407)	(224,098,762)	-	-
Gross profit		87,606,601	48,412,148	-	18,000,000
Other income		8,808,262	5,716,730	8,361,954	658,015
Operating costs		(37,486,642)	(51,925,132)	(2,417,421)	(3,223,164)
Finance costs	8	(15,182,582)	(10,260,520)	(3,151,660)	(590,993)
Share of (loss)/profit of an associate, net of tax		(76,678)	188,802	-	-
Share of loss of a joint venture, net of tax		(19,408)	(6,351)	-	-
Profit/(Loss) before tax	9	43,649,553	(7,874,323)	2,792,873	14,843,858
Tax expense	11	(15,366,444)	(8,306,541)	(3)	(1,694)
Profit/(Loss) for the financial year		28,283,109	(16,180,864)	2,792,870	14,842,164
Other comprehensive income, net of tax		-	-	-	-
Total comprehensive income/(loss), net of tax		28,283,109	(16,180,864)	2,792,870	14,842,164
Attributable to:					
Owners of the parent		22,631,483	(9,666,034)	2,792,870	14,842,164
Non-controlling interests	16(f)	5,651,626	(6,514,830)	-	-
		28,283,109	(16,180,864)	2,792,870	14,842,164
Earnings/(Loss) per ordinary share attributable to equity holders of the Company:					
Basic earnings/(loss) per ordinary share (sen)	12	5.80	(2.49)		
Diluted earnings/(loss) per ordinary share (sen)	12	5.80	(2.49)		

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