

# Statements Of Profit Or Loss And Other Comprehensive Income

For The Financial Year Ended 31 December 2015

			Group		Company
	Note	2015 RM	2014 RM	2015 RM	2014 RM
Revenue	27	272,510,910	534,163,223	18,000,000	25,480,000
Cost of sales	28	(224,098,762)	(379,906,942)	-	-
Gross profit		48,412,148	154,256,281	18,000,000	25,480,000
Other income		5,716,730	3,066,563	658,015	330,007
Operating costs		(51,925,132)	(45,239,691)	(3,223,164)	(3,322,057)
Finance costs	29	(10,260,520)	(6,003,512)	(590,993)	-
Share of profit of an associate, net of tax		188,802	180,286	-	-
Share of loss of a joint venture, net of tax		(6,351)	(4,245)	-	-
(Loss)/Profit before tax	30	(7,874,323)	106,255,682	14,843,858	22,487,950
Taxation	31	(8,306,541)	(32,954,990)	(1,694)	31,504
(Loss)/Profit for the financial year		(16,180,864)	73,300,692	14,842,164	22,519,454
Other comprehensive income, net of tax		-	-	-	-
Total comprehensive (loss)/income		(16,180,864)	73,300,692	14,842,164	22,519,454
Attributable to:					
Owners of the parent		(9,666,034)	52,948,216	14,842,164	22,519,454
Non-controlling interests	10(f)	(6,514,830)	20,352,476	-	-
		(16,180,864)	73,300,692	14,842,164	22,519,454
(Loss)/Earnings per ordinary share attributable to equity holders of the Company:					
Basic (loss)/earnings per ordinary share (sen)	32	(2.49)	14.41		
Diluted (loss)/earnings per ordinary share (sen)	32	(2.49)	10.04		

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