

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	4	498,716,219	505,403,836	9,249,837	8,715,884
Cost of sales	5	(420,147,035)	(440,116,679)	–	–
Gross profit		78,569,184	65,287,157	9,249,837	8,715,884
Other income		1,816,240	2,323,872	22,099	548,372
Distribution costs		(5,592,988)	(5,597,679)	–	–
Administrative costs		(25,526,988)	(23,775,421)	(1,378,570)	(1,350,253)
Other costs		(2,870,341)	(3,919,552)	(2,614,635)	(984,314)
		(33,990,317)	(33,292,652)	(3,993,205)	(2,334,567)
Profit from operations		46,395,107	34,318,377	5,278,731	6,929,689
Finance costs		(8,265,674)	(8,552,946)	–	–
Profit before tax	6	38,129,433	25,765,431	5,278,731	6,929,689
Tax expense	7	(10,451,703)	(7,286,418)	(373,701)	(390,702)
Profit for the financial year		27,677,730	18,479,013	4,905,030	6,538,987
Other comprehensive income, net of tax:					
<i>Item that may be reclassified subsequently to profit or loss:</i>					
Exchange difference on translation of foreign subsidiary		7,278	(17,224)	–	–
Total comprehensive income for the financial year		27,685,008	18,461,789	4,905,030	6,538,987
Profit attributable to:					
Owners of the Company		27,677,730	18,479,013		
Total comprehensive income attributable to:					
Owners of the Company		27,685,008	18,461,789		
Earnings per ordinary share (sen)					
Basic	8	8.93	5.96		
Diluted	8	8.93	5.96		

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.