Statements of Profit or Loss

and Other Comprehensive Income For the Financial Year Ended 31 December 2015

Note RM RM RM RM RM RM RM R				Group	Company	
Operating revenue 4 505.403.836 489.194.327 8,715.884 11.845.482 Direct operating costs 5 (440,116,679) (419,184,062) — — Gross profit 65.287,157 70,010,265 8,715.884 11.845,482 Other operating income 2,332,872 2,281,146 548,372 485,137 Distribution costs (5,597,679) (5,544,467) — — Administrative costs (23,775,421) (21,001,277) (1,350,253) (1,460,51) Other operating costs (3,919,552) (1,640,707) (984,314) (25,281) Other operating costs (3,919,552) (1,640,707) (984,314) (25,281) Other operating costs (3,919,552) (1,640,707) (984,314) (25,281) Profit from operations 3,4318,377 44,104,960 6,929,689 10,839,287 Financical costs 7 (7,286,418) (9,847,770) (390,702) (107,902) Profit of the financial year 18,479,013 27,547,463 6,538,987 10,731,385 <			2015	2014	2015	2014
Direct operating costs 5 (440,116,679) (419,184,062) - - -		Note	RM	RM	RM	RM
Gross profit 65,287,157 70,010,265 8,715,884 11,845,482 Other operating income 2,323,872 2,281,146 548,372 485,137 Distribution costs (5,597,679) (5,544,467) - - Administrative costs (23,775,421) (21,001,277) (1,350,253) (1,466,051) Other operating costs (3,919,552) (1,640,707) (984,314) (25,281) Profit from operations (3,318,377) 44,104,960 6,929,689 10,839,287 Finance costs (8,552,946) (6,709,727) - - Profit before tax 6 25,765,431 37,395,233 6,929,689 10,839,287 Tox expense 7 (7,286,418) (9,847,770) (390,702) (107,902) Profit for the financial year 18,479,013 27,547,463 6,538,987 10,731,385 Full morth for foreign subsidiery (17,224) 2,361 - - Exchange difference on translation of foreign subsidiery (17,224) 2,361 - - Total compr	Operating revenue	4	505,403,836	489,194,327	8,715,884	11,845,482
Diter operating income 2.323.872 2.281.146 548.372 485.137	Direct operating costs	5	(440,116,679)	(419,184,062)	-	
Distribution costs	Gross profit		65,287,157	70,010,265	8,715,884	11,845,482
Administrative costs Other operating costs Other operating costs Other operating costs (23,775,421) (21,001,277) (984,314) (25,281) (33,292,652) (28,186,451) (2,334,567) (1,491,332) Profit from operations Finance costs (8,552,946) (6,709,727) Profit before tax (8,552,946) (6,709,727) Profit before tax (8,552,946) (6,709,727) Profit for the financial year Other comprehensive income, net of tax: Item that may be reclassified subsequently to profit or loss: Fair value reserve reclassified to profit or loss on disposal of available-for-sale financial assets Exchange difference on translation of foreign subsidiary Profit attributable to: Owners of the Company Total comprehensive income attributable to: Owners of the Company Basic 8 5.96 8.89 (1,440,707) (984,314) (25,281) (1,440,707) (984,314) (25,281) (1,440,707) (984,314) (25,281) (1,440,707) (984,314) (25,281) (1,440,707) (984,314) (25,281) (1,440,707) (984,314) (25,281) (1,440,707) (984,314) (25,281) (1,440,707) (984,314) (25,281) (1,440,707) (984,314) (25,281) (1,440,707) (984,314) (25,281) (1,440,707) (984,314) (25,281) (1,441,789,35,233 (6,929,689) 10,839,287 (1,729,689 (1,491,789) (390,702) (107,902) (107,902)	Other operating income		2,323,872	2,281,146	548,372	485,137
Commerce of the Commerce of	Distribution costs		(5,597,679)	(5,544,467)	-	-
(33,292,652) (28,186,451) (2,334,567) (1,491,332) Profit from operations 34,318,377 44,104,960 6,929,689 10,839,287 Finance costs (8,552,946) (6,709,727)	Administrative costs		(23,775,421)	(21,001,277)	(1,350,253)	(1,466,051)
Profit from operations 34,318,377 44,104,960 6,929,689 10,839,287 Finance costs (8,552,946) (6,709,727) - - Profit before tax 6 25,765,431 37,395,233 6,929,689 10,839,287 Tax expense 7 (7,286,418) (9,847,770) (390,702) (107,902) Profit for the financial year 18,479,013 27,547,463 6,538,987 10,731,385 Other comprehensive income, net of tax: Item that may be reclassified subsequently to profit or loss: Issue that may be reclassified to profit or loss: Issue that may be reclassified to profit or loss: Issue that may be reclassified to profit or loss: Issue that may be reclassified to profit or loss: Issue that may be reclassified to profit or loss: Issue that may be reclassified to profit or loss: Issue that may be reclassified to profit or loss: Issue that may be reclassified to profit or loss: Issue that may be reclassified to profit or loss: Issue that may be reclassified to profit or loss: Issue that may be reclassified to profit or loss: Issue that may be reclassified to profit or loss: Issue that may be reclassified to profit or loss: Issue that may be reclassified to profit or loss: Issue that may be reclassified to profit or loss: Issue that may be reclassi	Other operating costs		(3,919,552)	(1,640,707)	(984,314)	(25,281)
Finance costs (8.552,946) (6.709,727) - - - -			(33,292,652)	(28,186,451)	(2,334,567)	(1,491,332)
Profit before tax 6 25,765,431 37,395,233 6,929,689 10,839,287 Tax expense 7 (7,286,418) (9,847,770) (390,702) (107,902) Profit for the financial year 18,479,013 27,547,463 6,538,987 10,731,385 Other comprehensive income, net of tax: Item that may be reclassified subsequently to profit or loss: 18,479,013 27,547,463 6,538,987 10,731,385 Exchange difference on translation of foreign subsidiary (17,224) 2,361 - - - Exchange difference on translation of foreign subsidiary (17,224) 2,361 - - - Total comprehensive income for the financial year 18,461,789 27,561,874 6,538,987 10,731,385 Profit attributable to: Owners of the Company 18,479,013 27,547,463 Owners of the Company 18,461,789 27,561,874 6,538,987 10,731,385 Owners of the Company 18,461,789 27,561,874 6,538,987 10,731,385 Earnings per ordinary share (sen)	Profit from operations		34,318,377	44,104,960	6,929,689	10,839,287
Tax expense 7 (7,286,418) (9,847,770) (390,702) (107,902)	Finance costs		(8,552,946)	(6,709,727)	-	_
Profit for the financial year Other comprehensive income, net of tax: Item that may be reclassified subsequently to profit or loss: Fair value reserve reclassified to profit or loss on disposal of available-for-sale financial assets Exchange difference on translation of foreign subsidiary Total comprehensive income for the financial year Profit attributable to: Owners of the Company Total comprehensive income attributable to: Owners of the Company 18,461,789 27,561,874 27,561,874 Earnings per ordinary share (sen) Basic 8 5,96 8,89	Profit before tax	6	25,765,431	37,395,233	6,929,689	10,839,287
Other comprehensive income, net of tax: Item that may be reclassified subsequently to profit or loss: Fair value reserve reclassified to profit or loss on disposal of available-for-sale financial assets Exchange difference on translation of foreign subsidiary Total comprehensive income for the financial year Profit attributable to: Owners of the Company Total comprehensive income attributable to: Owners of the Company 18,461,789 27,561,874 27,561,874 Earnings per ordinary share (sen) Basic 8 5.96 8.89	Tax expense	7	(7,286,418)	(9,847,770)	(390,702)	(107,902)
Item that may be reclassified subsequently to profit or loss: Fair value reserve reclassified to profit or loss on disposal of available-for-sale financial assets Exchange difference on translation of foreign subsidiary Total comprehensive income for the financial year Profit attributable to: Owners of the Company Total comprehensive income attributable to: Owners of the Company 18,461,789 27,561,874 6,538,987 10,731,385 Total comprehensive income attributable to: Owners of the Company 18,461,789 27,561,874 Earnings per ordinary share (sen) Basic 8 5.96 8.89	Profit for the financial year		18,479,013	27,547,463	6,538,987	10,731,385
Fair value reserve reclassified to profit or loss on disposal of available-for-sale financial assets Exchange difference on translation of foreign subsidiary Total comprehensive income for the financial year Profit attributable to: Owners of the Company Total comprehensive income attributable to: Owners of the Company 18,461,789 27,561,874 27,547,463 Total comprehensive income attributable to: Owners of the Company 18,461,789 27,561,874 Earnings per ordinary share (sen) Basic 8 5.96 8.89	Other comprehensive income, net of tax:					
loss on disposal of available-for-sale financial assets - 12,050 - Exchange difference on translation of foreign subsidiary (17,224) 2,361 - 1 Total comprehensive income for the financial year Profit attributable to: Owners of the Company 18,461,789 27,561,874 6,538,987 10,731,385 Total comprehensive income attributable to: Owners of the Company 18,461,789 27,561,874 Earnings per ordinary share (sen) Basic 8 5,96 8,89						
foreign subsidiary (17,224) 2,361 - - - Total comprehensive income for the financial year 18,461,789 27,561,874 6,538,987 10,731,385 Profit attributable to: Owners of the Company 18,479,013 27,547,463 Total comprehensive income attributable to: Owners of the Company 18,461,789 27,561,874 Earnings per ordinary share (sen) 8 5.96 8.89	loss on disposal of available-for-sale		-	12,050	-	-
Frofit attributable to: 18,461,789 27,561,874 6,538,987 10,731,385 Owners of the Company 18,479,013 27,547,463 Total comprehensive income attributable to: Owners of the Company 18,461,789 27,561,874 Earnings per ordinary share (sen) 8 5.96 8.89			(17,224)	2,361	-	-
Owners of the Company Total comprehensive income attributable to: Owners of the Company Earnings per ordinary share (sen) Basic 18,479,013 27,547,463 18,461,789 27,561,874 8 5.96 8.89			18,461,789	27,561,874	6,538,987	10,731,385
Total comprehensive income attributable to: Owners of the Company Earnings per ordinary share (sen) Basic 8 5.96 8.89	Profit attributable to:					
to: 18,461,789 27,561,874 Earnings per ordinary share (sen) 8 5.96 8.89	Owners of the Company		18,479,013	27,547,463		
Earnings per ordinary share (sen) Basic 8 5.96 8.89	·					
Basic 8 5.96 8.89	Owners of the Company		18,461,789	27,561,874		
	Earnings per ordinary share (sen)					
Diluted 8 5.96 8.89	Basic	8	5.96	8.89		
	Diluted	8	5.96	8.89		

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