

Statements of Profit or Loss and Other Comprehensive Income

For the Financial Year Ended 31 December 2015

		Group		Company	
		2015	2014	2015	2014
	Note	RM	RM	RM	RM
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		2,323,872	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)
		(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)	-	-
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:					
<i>Item that may be reclassified subsequently to profit or loss:</i>					
Fair value reserve reclassified to profit or loss on disposal of available-for-sale financial assets		-	12,050	-	-
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		
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		
Diluted	8	5.96	8.89		

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