

Statements of Profit or Loss and Other Comprehensive Income

For the Financial Year Ended 31 December 2014

	Note	Group		Company	
		2014 RM	2013 RM	2014 RM	2013 RM
Operating revenue	4	489,194,327	455,267,630	11,845,482	12,998,818
Direct operating costs	5	(419,184,062)	(389,260,200)	-	-
Gross profit		70,010,265	66,007,430	11,845,482	12,998,818
Other operating income		2,281,146	1,722,202	485,137	313,572
Distribution costs		(5,544,467)	(4,532,197)	-	-
Administrative costs		(21,001,277)	(18,786,978)	(1,466,051)	(1,150,763)
Other operating costs		(1,640,707)	(2,226,523)	(25,281)	(1,116,760)
		(28,186,451)	(25,545,698)	(1,491,332)	(2,267,523)
Profit from operations		44,104,960	42,183,934	10,839,287	11,044,867
Finance costs		(6,709,727)	(6,832,930)	-	-
Profit before tax	6	37,395,233	35,351,004	10,839,287	11,044,867
Tax expense	7	(9,847,770)	(9,577,593)	(107,902)	(73,100)
Profit for the financial year		27,547,463	25,773,411	10,731,385	10,971,767
Other comprehensive income, net of tax:					
<i>Item that may be reclassified subsequently to profit or loss:</i>					
Fair value gain on available-for-sale financial assets		-	14,700	-	-
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		2,361	-	-	-
Total comprehensive income for the financial year		27,561,874	25,788,111	10,731,385	10,971,767
Profit attributable to:					
Owners of the Company		27,547,463	25,773,411		
Total comprehensive income attributable to:					
Owners of the Company		27,561,874	25,788,111		
Earnings per ordinary share (sen)					
Basic	8	8.89	9.02		
Diluted	8	8.89	9.02		

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