

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the financial year ended 31 December 2016

	Note	Group		Company	
		2016 RM	2015 RM	2016 RM	2015 RM
Revenue	23	1,058,833,845	1,199,151,596	30,540,000	5,660,000
Cost of sales		(960,011,774)	(1,097,607,050)	-	-
Gross profit		98,822,071	101,544,546	30,540,000	5,660,000
Other income		12,030,293	8,693,193	7,215	838
Fair value adjustment on investment properties		10,570,958	-	-	-
Distribution expenses		(11,443,891)	(10,486,835)	-	-
Administrative expenses		(32,552,224)	(28,452,660)	(6,391,713)	(5,287,835)
Other expenses		(7,060,619)	(11,803,226)	-	-
Listing expenses		(2,920,412)	-	(2,920,412)	-
Finance costs	24	(16,275,882)	(20,515,769)	-	-
Profit before taxation	25	51,170,294	38,979,249	21,235,090	373,003
Taxation	26	(9,744,642)	(8,758,361)	(227,477)	(140,000)
Profit for the financial year		41,425,652	30,220,888	21,007,613	233,003
Other comprehensive income					
Exchange translation differences for foreign operations		92,169	407,874	-	-
Total comprehensive income for the financial year		41,517,821	30,628,762	21,007,613	233,003
Profit for the financial year attributable to:					
Owners of the parent		41,425,652	30,220,888	21,007,613	233,003
Total comprehensive income attributable to:					
Owners of the parent		41,517,821	30,628,762	21,007,613	233,003
Earnings per share					
Basic earnings per share (sen)	27	8	7		

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