

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the financial year ended 31 December 2015

	Note	Group		Company	
		2015 RM	2014 RM	2015 RM	2014 RM
Revenue	5	315,902,937	185,892,024	-	-
Cost of sales	6	(246,692,597)	(137,312,809)	-	-
Gross profit		69,210,340	48,579,215	-	-
Other income		7,917,136	1,518,329	4,359,644	1,028,427
Administrative expenses		(30,449,180)	(21,274,793)	(4,121,574)	(1,056,343)
Other operating expenses		(3,605,016)	(1,061,189)	(380,107)	-
		(34,054,196)	(22,335,982)	(4,501,681)	(1,056,343)
Profit/(Loss) from operations		43,073,280	27,761,562	(142,037)	(27,916)
Finance costs	7	(5,740,775)	(4,005,017)	-	-
Profit/(Loss) before tax	8	37,332,505	23,756,545	(142,037)	(27,916)
Tax expense	9	(10,181,174)	(6,700,495)	(295,095)	-
Profit/(Loss) for the financial year		27,151,331	17,056,050	(437,132)	(27,916)
Other comprehensive income/(loss)					
Items that may not be reclassified subsequently to profit or loss					
Actuarial gain from employee benefits		24,763	-	-	-
Realisation of revaluation reserve		76,262	81,260	-	-
Income tax relating to components of other comprehensive income		-	4,104	-	-
Items that may be reclassified subsequently to profit or loss		101,025	85,364	-	-
Foreign currency translation		927,626	(89,837)	-	-
Other comprehensive income/ (loss) for the financial year		1,028,651	(4,473)	-	-
Total comprehensive income/(loss) for the financial year		28,179,982	17,051,577	(437,132)	(27,916)

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for the financial year ended 31 December 2015

	Note	Group		Company	
		2015 RM	2014 RM	2015 RM	2014 RM
Profit/(Loss) attributable to:					
Owners of the Company		24,754,772	15,586,670	(437,132)	(27,916)
Non-controlling interests		2,396,559	1,469,380	-	-
		27,151,331	17,056,050	(437,132)	(27,916)
Total comprehensive income/(loss) attributable to:					
Owners of the Company		25,602,029	15,414,448	(437,132)	(27,916)
Non-controlling interests		2,577,953	1,637,129	-	-
		28,179,982	17,051,577	(437,132)	(27,916)
Earnings Per Share (Sen)					
- Basic	10	4.62	3.27		
- Diluted	10	4.56	3.27		

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