

**STATEMENTS OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 DECEMBER 2015**

	Note	Group		Company	
		2015 RM	2014 RM	2015 RM	2014 RM
Continuing operations					
Revenue	4	327,736,280	428,342,939	70,066,681	79,431,728
Other operating income		4,998,548	15,582,167	2,308,306	11,635,684
Amortisation of amounts due from subsidiaries		-	-	1,678,382	1,844,014
Loss on initial recognition of amounts due from subsidiaries		-	-	(1,111,969)	(1,867,168)
Staff costs		(14,380,430)	(13,631,193)	(2,931,554)	(2,870,242)
Changes in inventories		(262,257)	(2,275,705)	-	-
Finished goods purchased		(14,808,436)	(93,104,948)	-	-
Raw material purchased		(120,107,271)	(133,965,477)	-	-
Production cess		(1,126,551)	(1,052,549)	-	-
Carriage outwards		(5,476,709)	(4,562,148)	-	-
Upkeep, repair and maintenance of assets		(4,976,938)	(4,442,483)	-	-
Utilities and fuel		(1,410,033)	(1,710,569)	-	-
Depreciation		(10,575,834)	(10,657,738)	(3,118,103)	(3,219,570)
Upkeep and cultivation		(30,887,474)	(28,114,905)	(9,151,306)	(8,581,932)
Harvesting		(21,377,330)	(19,819,792)	(5,690,514)	(5,285,148)
Estate general charges		(8,350,824)	(7,323,948)	(2,717,351)	(2,278,483)
Replanting expenses		(3,783,879)	(4,032,684)	-	-
Other operating expenses		(17,017,021)	(15,004,993)	(3,662,901)	(3,239,510)
Finance income		6,350,787	6,303,297	3,993,534	4,275,155
Finance cost		(1,201)	-	-	-
Share of profit after tax of equity accounted associates		17,810,228	18,712,124	-	-
Profit before tax	5	102,353,655	129,241,395	49,663,205	69,844,528
Tax expenses	7	(21,701,254)	(24,987,390)	(6,386,037)	(7,495,257)
Profit for the year		80,652,401	104,254,005	43,277,168	62,349,271
Profit for the year attributable to:					
Owners of the Company		71,281,687	93,128,166	43,277,168	62,349,271
Non-controlling interests		9,370,714	11,125,839	-	-
		80,652,401	104,254,005	43,277,168	62,349,271

Statements of Profit or Loss and Other Comprehensive Income for the year ended 31 December 2015

	Note	Group		Company	
		2015 RM	2014 RM	2015 RM	2014 RM
Profit for the year		80,652,401	104,254,005	43,277,168	62,349,271
Other comprehensive income					
<u>Items that will not be reclassified subsequently to profit or loss:</u>					
- Surplus from revaluation of leasehold land and oil palm plantation	22	109,275,977	-	43,346,944	-
- Transfer from revaluation reserve		2,999,685	2,999,685	914,817	914,817
- Transfer to retained earnings		(2,999,685)	(2,999,685)	(914,817)	(914,817)
		109,275,977	-	43,346,944	-
<u>Item that may be reclassified subsequently to profit or loss:</u>					
- "Available for sale" - fair value gain/(loss)		782,411	(408,214)	-	-
Other comprehensive income for the year		110,058,388	(408,214)	43,346,944	-
Total comprehensive income for the year		190,710,789	103,845,791	86,624,112	62,349,271
Total comprehensive income attributable to:					
Owners of the Company		174,211,075	92,719,952	86,624,112	62,349,271
Non-controlling interests		16,499,714	11,125,839	-	-
		190,710,789	103,845,791	86,624,112	62,349,271
Earnings per share attributable to equity holders of the Company (sen)					
- basic	8	50.41	65.87		

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