

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED
31 DECEMBER 2015

	Note	Group		Company	
		2015 RM'000	2014 RM'000	2015 RM'000	2014 RM'000
Revenue	4	3,618,969	2,773,462	3,594,520	2,745,024
Cost of sales	5	(3,422,314)	(2,523,631)	(3,402,493)	(2,499,856)
Gross profit		196,655	249,831	192,027	245,168
Administrative expenses	5	(62,299)	(43,905)	(59,587)	(41,896)
Other operating income		2,639	801	2,456	703
Profit from operations	6	136,995	206,727	134,896	203,975
Finance costs	9	(6,077)	(618)	(5,890)	(414)
Share of results in a Joint Venture		(1,484)	(500)	0	0
Finance income		14,126	7,512	13,976	7,384
Profit before zakat and taxation		143,560	213,121	142,982	210,945
Zakat		(3,500)	(3,500)	(3,500)	(3,500)
Tax expense	10	(34,005)	(41,993)	(33,176)	(41,528)
Net profit/Total comprehensive income for the financial year		106,055	167,628	106,306	165,917
Attributable to:					
Owners of the Parent		106,162	167,628	106,306	165,917
Non-controlling interest		(107)	0	0	0
		106,055	167,628	106,306	165,917
Earnings per ordinary share attributable to the equity holders of the Company:					
- Basic and diluted earnings per share (RM)	11	0.08	0.13	0.08	0.13