

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

	Note	Group		Company	
		2016 RM'000	2015 RM'000	2016 RM'000	2015 RM'000
Revenue	4	4,052,969	3,619,769	4,025,886	3,594,520
Cost of sales	5	(3,797,619)	(3,422,314)	(3,775,406)	(3,402,493)
Gross profit		255,350	197,455	250,480	192,027
Administrative expenses	5	(52,069)	(62,299)	49,008	(59,587)
Selling and distribution expenses	5	(874)	(800)	0	0
Other operating income		1,739	2,639	1,521	2,456
Profit from operations	6	204,146	136,995	202,993	134,896
Finance costs	9	(3,110)	(6,077)	(2,680)	(5,890)
Share of results in Joint Ventures		(1,512)	(1,484)	0	0
Finance income		13,321	14,126	13,045	13,976
Profit before zakat and taxation		212,845	143,560	213,358	142,982
Zakat		(3,500)	(3,500)	(3,500)	(3,500)
Tax expense	10	(44,925)	(34,005)	(44,355)	(33,176)
Net profit for the financial year		164,420	106,055	165,503	106,306
Other comprehensive loss (net of tax):					
<i>Items that will be reclassified to profit or loss</i>					
Share of other comprehensive loss of joint venture - cash flow hedge		(3,094)	0	0	0
Total comprehensive income for the financial year		161,326	106,055	165,503	106,306
Net profit attributable to:					
- Owners of the Parent		165,138	106,162	165,503	106,306
- Non-controlling Interest		(718)	(107)	0	0
		164,420	106,055	165,503	106,306
Total comprehensive income attributable to:					
- Owners of the Parent		162,044	106,162	165,503	106,306
- Non-controlling Interest		(718)	(107)	0	0
		161,326	106,055	165,503	106,306
Earnings per ordinary share attributable to the equity holders of the Company:					
- Basic and diluted earnings per share (RM)	11	0.13	0.08		

The notes on pages 139 to 179 form an integral part of these financial statements.