

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the year ended 31 December 2015

	Note	Group		Company	
		2015 RM'000	2014 RM'000	2015 RM'000	2014 RM'000
Revenue	22	5,301,987	5,594,484	286,231	991,336
Cost of sales		(3,699,687)	(3,956,082)	–	–
Gross profit		1,602,300	1,638,402	286,231	991,336
Other income		71,987	95,343	3,055	3,038
Administrative expenses		(216,344)	(228,122)	(95,393)	(100,304)
Other operating expenses		(149,085)	(234,231)	–	–
Results from operating activities		1,308,858	1,271,392	193,893	894,070
Finance income	23	192,053	132,688	85,358	34,505
Finance costs	24	(794,618)	(911,242)	(101,155)	(169,212)
Net finance costs		(602,565)	(778,554)	(15,797)	(134,707)
Other non-operating income		–	60,979	–	–
Share of (loss)/profit of equity – accounted associates and a joint venture, net of tax		(4,253)	41,667	–	–
Profit before tax		702,040	595,484	178,096	759,363
Income tax expense	25	(206,144)	(182,640)	(18,902)	(15,273)
Profit for the year	26	495,896	412,844	159,194	744,090
Other comprehensive (expense)/income, net of tax					
Items that will not be reclassified subsequently to profit or loss					
Remeasurement of defined benefit liability	27	(537)	413	(111)	(2,339)
Items that may be reclassified subsequently to profit or loss					
Cash flow hedge	27	(31,085)	(78,095)	–	–
Share of loss on hedging reserve of equity-accounted associates	27	(24,615)	(22,608)	–	–
Foreign currency translation differences for foreign operations	27	32,049	5,166	–	–
		(23,651)	(95,537)	–	–
Other comprehensive expense for the year		(24,188)	(95,124)	(111)	(2,339)
Total comprehensive income for the year		471,708	317,720	159,083	741,751

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the year ended 31 December 2015 (continued)

	Note	Group		Company	
		2015 RM'000	2014 RM'000	2015 RM'000	2014 RM'000
Profit attributable to:					
Owners of the Company		453,234	341,549	159,194	744,090
Non-controlling interests		42,662	71,295	–	–
Profit for the year		495,896	412,844	159,194	744,090
Total comprehensive income attributable to:					
Owners of the Company		429,046	246,425	159,083	741,751
Non-controlling interests		42,662	71,295	–	–
Total comprehensive income for the year		471,708	317,720	159,083	741,751
Earnings per ordinary share (sen)					
Basic	28	10.00	9.53		
Diluted	28	9.78	8.54		

The notes on pages 146 to 250 are an integral part of these financial statements.