

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2016

	Note	Group		Company	
		2016 RM'000	2015 RM'000 Restated	2016 RM'000	2015 RM'000
Revenue	22	6,098,420	5,301,987	362,136	286,231
Cost of sales		(4,385,710)	(3,699,687)	-	-
Gross profit		1,712,710	1,602,300	362,136	286,231
Other income		125,780	71,987	3,261	3,055
Administrative expenses		(221,741)	(216,344)	(99,072)	(95,393)
Other operating expenses		(177,379)	(149,085)	-	-
Results from operating activities		1,439,370	1,308,858	266,325	193,893
Finance income	23	191,252	192,053	56,186	85,358
Finance costs	24	(1,012,045)	(794,618)	(59,470)	(101,155)
Net finance costs		(820,793)	(602,565)	(3,284)	(15,797)
Share of profit/(loss) of equity-accounted associates and a joint venture, net of tax		18,964	(5,102)	-	-
Profit before tax		637,541	701,191	263,041	178,096
Income tax expense	25	(231,499)	(206,144)	(14,583)	(18,902)
Profit for the year	26	406,042	495,047	248,458	159,194
Other comprehensive (expense)/income, net of tax					
Items that will not be reclassified subsequently to profit or loss					
Remeasurement of defined benefit liability	27	(3,404)	(537)	(5,210)	(111)
Items that may be reclassified subsequently to profit or loss					
Cash flow hedge	27	15,631	(31,085)	-	-
Share of gain/(loss) on hedging reserve of equity-accounted associates	27	54,537	(24,615)	-	-
Foreign currency translation differences for foreign operations	27	3,371	32,049	-	-
		73,539	(23,651)	-	-
Other comprehensive income/(expense) for the year		70,135	(24,188)	(5,210)	(111)
Total comprehensive income for the year		476,177	470,859	243,248	159,083

**STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 DECEMBER 2016 (CONTINUED)**

	Note	Group		Company	
		2016 RM'000	2015 RM'000 Restated	2016 RM'000	2015 RM'000
Profit attributable to:					
Owners of the Company		355,463	452,385	248,458	159,194
Non-controlling interests		50,579	42,662	-	-
Profit for the year		406,042	495,047	248,458	159,194
Total comprehensive income attributable to:					
Owners of the Company		425,598	428,197	243,248	159,083
Non-controlling interests		50,579	42,662	-	-
Total comprehensive income for the year		476,177	470,859	243,248	159,083
Earnings per ordinary share (sen)					
Basic	28	7.11	9.98		
Diluted	28	7.11	9.76		

The notes on pages 131 to 234 are an integral part of these financial statements.