

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		1,659,945	1,635,096	741,748	722,720
Cost of sales		(1,052,551)	(1,042,118)	(693,960)	(678,432)
Gross profit		607,394	592,978	47,788	44,288
Other income		11,046	3,820	18,761	3,722
Sales and distribution expenses		(269,575)	(277,795)	-	-
Administrative expenses		(50,426)	(48,170)	(15,980)	(15,599)
Other expenses		(25,311)	(3,322)	(16,435)	(2,516)
Results from operating activities		273,128	267,511	34,134	29,895
Investment income		-	-	290,534	128,662
Finance income		1,199	951	727	454
Finance costs		(6,834)	(5,201)	(1,707)	(1,263)
Operating profit	14	267,493	263,261	323,688	157,748
Share of profit of equity-accounted associate, net of tax		16,139	10,991	-	-
Profit before tax		283,632	274,252	323,688	157,748
Tax expense	15	(63,394)	(57,331)	(4,672)	(8,660)
Profit for the year		220,238	216,921	319,016	149,088
Other comprehensive income					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Foreign currency translation differences for foreign operations		15,208	3,874	-	-
Total comprehensive income for the year		235,446	220,795	319,016	149,088
Profit attributable to:					
Owners of the Company		215,913	211,582	319,016	149,088
Non-controlling interests		4,325	5,339	-	-
Profit for the year		220,238	216,921	319,016	149,088
Total comprehensive income attributable to:					
Owners of the Company		231,121	215,456	319,016	149,088
Non-controlling interests		4,325	5,339	-	-
Total comprehensive income for the year		235,446	220,795	319,016	149,088
Basic earnings per ordinary share (sen)	18	70.62	69.20		

The notes on pages 83 to 133 are an integral part of these financial statements.