

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2015

	Note	2015 RM'000	2014 RM'000
REVENUE	4	1,580,024	922,463
Cost of sales		(1,432,542)	(837,467)
Gross profit		147,482	84,996
Other operating income			
– dividend income from available-for-sale investment		11,229	0
– interest income		632	379
– others		10,294	6,350
Selling and distribution costs		(80,157)	(54,891)
Administrative expenses		(20,321)	(20,353)
OPERATING PROFIT		69,159	16,481
FINANCE COST - interest expense on borrowings		(634)	(949)
PROFIT BEFORE TAX	6	68,525	15,532
INCOME TAX EXPENSE	7	(16,400)	(5,198)
NET PROFIT/TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		52,125	10,334
NET PROFIT/TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO SHAREHOLDERS OF THE COMPANY		52,125	10,334
Attributable to:			
OWNERS OF THE PARENT		52,125	10,334
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Basic earnings per share attributable to shareholders of the Company	9	51.74	10.26

The accounting policies on pages 40 to 47 and the notes on pages 48 to 73 form an integral part of these financial statements.