

COMPANY STATEMENT OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2015

	Note	2015 RM'000	2014 RM'000
REVENUE	4	1,159,573	702,386
Cost of sales		(1,049,868)	(636,829)
Gross profit		109,705	65,557
Other operating income			
– dividend income from available-for-sale investment		11,229	0
– interest income		866	621
– others		9,685	6,225
Selling and distribution costs		(61,361)	(42,302)
Administrative expenses		(17,377)	(16,943)
OPERATING PROFIT		52,747	13,158
FINANCE COST - interest expense on borrowings		(697)	(994)
PROFIT BEFORE TAX	6	52,050	12,164
INCOME TAX EXPENSE	7	(12,258)	(4,353)
NET PROFIT/TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		39,792	7,811

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