

Consolidated Statement of Comprehensive Income

For the financial year ended 31 December 2016

	Note	2016 RM'000	2015 RM'000
REVENUE	4	1,486,345	1,580,024
Cost of sales		(1,354,887)	(1,432,542)
Gross profit		131,458	147,482
Other operating income			
- dividend income from available-for-sale investment		11,229	11,229
- interest income		475	632
- others		11,879	10,294
Selling and distribution costs		(80,605)	(80,157)
Administrative expenses		(20,494)	(20,321)
OPERATING PROFIT		53,942	69,159
FINANCE COST - interest expense on borrowings		(4,210)	(634)
PROFIT BEFORE TAX	6	49,732	68,525
INCOME TAX EXPENSE	7	(10,630)	(16,400)
NET PROFIT/TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		39,102	52,125
NET PROFIT/TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO SHAREHOLDERS OF THE COMPANY		39,102	52,125
Attributable to:			
OWNERS OF THE PARENT		39,102	52,125
		sen	sen
Basic earnings per share attributable to shareholders of the Company	9	38.81	51.74

The accounting policies on pages 42 to 49 and the notes on pages 50 to 75 form an integral part of these financial statements.