

## Company Statement of Comprehensive Income

For the financial year ended 31 December 2016

	Note	2016 RM'000	2015 RM'000
REVENUE	4	<b>1,080,110</b>	1,159,573
Cost of sales		<b>(980,088)</b>	(1,049,868)
Gross profit		<b>100,022</b>	109,705
Other operating income			
- dividend income from available-for-sale investment		<b>11,229</b>	11,229
- interest income		<b>863</b>	866
- others		<b>10,919</b>	9,685
Selling and distribution costs		<b>(60,131)</b>	(61,361)
Administrative expenses		<b>(18,399)</b>	(17,377)
OPERATING PROFIT		<b>44,503</b>	52,747
FINANCE COST - interest expense on borrowings		<b>(4,254)</b>	(697)
PROFIT BEFORE TAX	6	<b>40,249</b>	52,050
INCOME TAX EXPENSE	7	<b>(8,333)</b>	(12,258)
NET PROFIT/TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		<b>31,916</b>	39,792

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