

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the financial year ended 31 December 2016

	Note	The Group		The Company	
		2016 RM'000	2015 RM'000	2016 RM'000	2015 RM'000
REVENUE	24	343,344	206,356	35,324	9,623
COST OF SALES		(304,120)	(186,150)	(36,099)	(9,088)
GROSS PROFIT/(LOSS)		39,224	20,206	(775)	535
OTHER INCOME	25	4,831	4,852	7,124	14,239
		44,055	25,058	6,349	14,774
SELLING AND DISTRIBUTION EXPENSES		(1,142)	(1,170)	(263)	(249)
ADMINISTRATIVE EXPENSES		(19,851)	(15,535)	(4,055)	(3,716)
OTHER EXPENSES		(12,175)	(9,339)	(582)	(4,404)
FINANCE COSTS		(816)	(1,026)	(613)	(836)
		10,071	(2,012)	836	5,569
SHARE OF RESULT IN AN ASSOCIATE, NET OF TAX		-	(43)	-	-
PROFIT/(LOSS) BEFORE TAXATION	26	10,071	(2,055)	836	5,569
INCOME TAX EXPENSE	27	(1,244)	(466)	(628)	168
PROFIT/(LOSS) AFTER TAXATION		8,827	(2,521)	208	5,737
OTHER COMPREHENSIVE (EXPENSE)/ INCOME					
<i>Item that May Be Reclassified Subsequently to Profit or Loss</i>					
Foreign currency translation		(767)	3,429	(638)	(310)
TOTAL COMPREHENSIVE INCOME/ (EXPENSES) FOR THE FINANCIAL YEAR		8,060	908	(430)	5,427
PROFIT/(LOSS) AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		8,866	(2,546)	208	5,737
Non-controlling interests		(39)	25	-	-
		8,827	(2,521)	208	5,737

The annexed notes from an intergral part of these financial statement.

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For the financial year ended 31 December 2016

cont'd

	Note	The Group		The Company	
		2016 RM'000	2015 RM'000	2016 RM'000	2015 RM'000
TOTAL COMPREHENSIVE INCOME/ (EXPENSES) ATTRIBUTABLE TO:-					
Owners of the Company		8,083	884	(430)	5,427
Non-controlling interests		(23)	24	-	-
		8,060	908	(430)	5,427
EARNINGS/(LOSS) PER SHARE (SEN)					
- Basic	29	4.0	(1.2)		
- Diluted	29	4.0	(1.2)		

The annexed notes from an intergral part of these financial statement.