

# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2015

	Group		Company	
	2015 RM'000	2014 RM'000	2015 RM'000	2014 RM'000
Revenue	1,894,026	1,896,766	106,761	99,011
Cost of sales	(1,531,008)	(1,566,587)	(3,493)	(3,382)
<b>Gross profit</b>	<b>363,018</b>	<b>330,179</b>	<b>103,268</b>	<b>95,629</b>
Other income	23,958	25,143	2,828	160
Selling and distribution expenses	(149,982)	(138,442)	-	-
Administrative and general expenses	(103,435)	(90,490)	(1,788)	(1,303)
Finance costs	(1,001)	(1,314)	(76)	(73)
Gain on disposal of investment in a subsidiary	-	-	-	2,500
Share of results of associates (net of tax)	21,465	19,838	-	-
<b>Profit before tax</b>	<b>154,023</b>	<b>144,914</b>	<b>104,232</b>	<b>96,913</b>
Tax expense	(31,373)	(31,653)	(1,410)	(838)
<b>Profit for the year</b>	<b>122,650</b>	<b>113,261</b>	<b>102,822</b>	<b>96,075</b>
<b>Other comprehensive income, net of tax</b>				
<i>Items that may be reclassified subsequently to profit or loss</i>				
Fair value of available-for-sale financial assets	14	(18)	14	(18)
Exchange differences on translation of foreign operation	(24)	(1)	-	-
<b>Total other comprehensive (loss)/income</b>	<b>(10)</b>	<b>(19)</b>	<b>14</b>	<b>(18)</b>
<b>Total comprehensive income for the year</b>	<b>122,640</b>	<b>113,242</b>	<b>102,836</b>	<b>96,057</b>
<b>Profit for the year attributable to:</b>				
Owners of the Company	115,162	105,044	102,822	96,075
Non-controlling interests	7,488	8,217	-	-
	<b>122,650</b>	<b>113,261</b>	<b>102,822</b>	<b>96,075</b>
<b>Total comprehensive income attributable to:</b>				
Owners of the Company	115,152	105,025	102,836	96,057
Non-controlling interests	7,488	8,217	-	-
	<b>122,640</b>	<b>113,242</b>	<b>102,836</b>	<b>96,057</b>
Earnings per ordinary share attributable to owners of the Company (sen)				
- Basic	53.63	48.92	-	-
Net dividend per ordinary share (sen)				
- paid during the year	27.00	30.00		
- proposed for the year				
- Final	21.00	18.00		