

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2016

| | Group | | Company | |
|---|----------------|------------------------------|----------------|----------------|
| | 2016 RM'000 | 2015 RM'000 (Restated) | 2016 RM'000 | 2015 RM'000 |
| Revenue | 2,052,179 | 1,894,026 | 117,238 | 106,761 |
| Cost of sales | (1,718,802) | (1,531,008) | (3,813) | (3,493) |
| Gross profit | 333,377 | 363,018 | 113,425 | 103,268 |
| Other income | 16,930 | 19,968 | 426 | 2,828 |
| Selling and distribution expenses | (138,350) | (145,992) | - | - |
| Administrative and general expenses | (87,805) | (103,435) | (3,267) | (1,788) |
| Finance costs | (3,347) | (1,001) | - | (76) |
| Share of results of associates (net of tax) | 23,866 | 21,465 | - | - |
| Profit before tax | 144,671 | 154,023 | 110,584 | 104,232 |
| Tax expense | (26,247) | (31,373) | (774) | (1,410) |
| Profit for the year | 118,424 | 122,650 | 109,810 | 102,822 |
| Other comprehensive income, net of tax | | | | |
| Items that may be reclassified subsequently to profit or loss | | | | |
| Fair value of available-for-sale financial assets | 38 | 14 | 31 | 14 |
| Exchange differences on translation of foreign operation | 18 | (24) | - | - |
| Total other comprehensive income/(loss) | 56 | (10) | 31 | 14 |
| Total comprehensive income for the year | 118,480 | 122,640 | 109,841 | 102,836 |
| Profit for the year attributable to: | | | | |
| Owners of the Company | 110,558 | 115,162 | 109,810 | 102,822 |
| Non-controlling interests | 7,866 | 7,488 | - | - |
| | 118,424 | 122,650 | 109,810 | 102,822 |
| Total comprehensive income attributable to: | | | | |
| Owners of the Company | 110,614 | 115,152 | 109,841 | 102,836 |
| Non-controlling interests | 7,866 | 7,488 | - | - |
| | 118,480 | 122,640 | 109,841 | 102,836 |
| Earnings per ordinary share attributable to owners of the Company (sen) | | | | |
| - Basic | 51.49 | 53.63 | | |
| Net dividend per ordinary share (sen) | | | | |
| - paid during the year | 30.00 | 27.00 | | |
| - proposed for the year | | | | |
| - Final | 21.00 | 21.00 | | |