

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the year ended 31 December 2016

	Note	Group		Company	
		2016 RM'000	2015 RM'000	2016 RM'000	2015 RM'000
Revenue	15	<b>312,940</b>	269,794	<b>13,093</b>	28,500
Cost of sales		<b>(168,808)</b>	(140,882)	–	–
<b>Gross profit</b>		<b>144,132</b>	128,912	<b>13,093</b>	28,500
Other income		<b>818</b>	4,635	–	2,750
Distribution and marketing expenses		<b>(64,887)</b>	(43,064)	–	–
Administrative expenses		<b>(44,409)</b>	(35,037)	–	(3,131)
Other expenses		<b>(2,859)</b>	(5,261)	<b>(1,088)</b>	–
<b>Results from operating activities</b>	16	<b>32,795</b>	50,185	<b>12,005</b>	28,119
Finance income	17	<b>4,234</b>	1,384	<b>9,629</b>	5,202
Finance costs	18	<b>(5,550)</b>	(3,740)	<b>(4,755)</b>	(2,928)
<b>Profit before tax</b>		<b>31,479</b>	47,829	<b>16,879</b>	30,393
Tax expense	20	<b>(4,653)</b>	(11,438)	<b>(269)</b>	(555)
<b>Profit for the year</b>		<b>26,826</b>	36,391	<b>16,610</b>	29,838
Foreign currency translation differences for foreign operations		<b>289</b>	(722)	–	–
<b>Total comprehensive income for the year attributable to owners of the Company</b>		<b>27,115</b>	35,669	<b>16,610</b>	29,838
<b>Basic and diluted earnings per ordinary share (sen)</b>	21	<b>9.62</b>	18.05		

The notes on pages 97 to 150 are an integral part of these financial statements.