

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

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