

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the year ended 31 December 2015

	Note	Group		Company	
		2015 RM'000	2014 RM'000	2015 RM'000	2014 RM'000
Revenue	14	269,794	176,961	28,500	22,440
Cost of sales		(140,882)	(95,328)	-	-
Gross profit		128,912	81,633	28,500	22,440
Other income		4,635	141	2,750	-
Distribution and marketing expenses		(43,064)	(16,718)	-	-
Administrative expenses		(35,037)	(16,572)	(3,131)	(1,579)
Other expenses		(5,261)	(1,710)	-	-
Results from operating activities	15	50,185	46,774	28,119	20,861
Finance income	16	1,384	165	5,202	2,453
Finance costs	17	(3,740)	(438)	(2,928)	(2)
Profit before tax		47,829	46,501	30,393	23,312
Tax expense	19	(11,438)	(11,226)	(555)	(590)
Profit for the year		36,391	35,275	29,838	22,722
Foreign currency translation differences for foreign operations		(722)	-	-	-
Total comprehensive income for the year attributable to owners of the Company		35,669	35,275	29,838	22,722
Basic and diluted earnings per ordinary share (sen)	20	18.05	25.41		

The notes on pages 103 to 159 are an integral part of these financial statements.