

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the year ended 31 March 2016

	Note	Combined Entity		Company	
		2016 RM'000	2015 RM'000	2016 RM'000	2015 RM'000
Revenue	13	1,086,735	931,020	1,086,735	931,020
Cost of sales		(841,380)	(750,365)	(841,380)	(750,365)
Gross profit		245,355	180,655	245,355	180,655
Other operating income		5,383	5,173	8,568	8,358
Distribution and marketing cost		(60,907)	(51,182)	(60,907)	(51,182)
Administrative expenses		(34,922)	(32,027)	(34,922)	(32,027)
Other operating expenses		(1,198)	(1,394)	(1,198)	(1,394)
Results from operating activities		153,711	101,225	156,896	104,410
Finance income		22,410	19,273	22,410	19,273
Share of results of associated company (net of tax)		9,051	9,335	–	–
Profit before tax	14	185,172	129,833	179,306	123,683
Tax expense	15	(38,272)	(30,295)	(38,272)	(30,295)
Profit for the year and total comprehensive income for the year		146,900	99,538	141,034	93,388
Basic earnings per ordinary share (sen)	16	242	164	232	154

The notes on pages 50 to 93 are an integral part of these financial statements.