

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the year ended 31 March 2017

	Note	Combined Entity		Company	
		2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Revenue	13	1,122,964	1,086,735	1,122,964	1,086,735
Cost of sales		(899,105)	(841,380)	(899,105)	(841,380)
Gross profit		223,859	245,355	223,859	245,355
Other operating income		5,823	5,383	18,564	8,568
Distribution and marketing cost		(59,672)	(60,907)	(59,672)	(60,907)
Administrative expenses		(41,503)	(34,922)	(41,503)	(34,922)
Other operating expenses		(7,163)	(1,198)	(7,163)	(1,198)
Results from operating activities		121,344	153,711	134,085	156,896
Finance income		23,743	22,410	23,743	22,410
Share of results of associated company (net of tax)		13,012	9,051	–	–
Profit before tax	14	158,099	185,172	157,828	179,306
Tax expense	15	(30,981)	(38,272)	(30,981)	(38,272)
Profit for the year and total comprehensive income for the year		127,118	146,900	126,847	141,034
Basic earnings per ordinary share (sen)	16	209	242	209	232

The notes on pages 56 to 102 are an integral part of these financial statements.