

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

	Note	GROUP		COMPANY	
		2016	2015	2016	2015
		RM'000	RM'000	RM'000	RM'000
Profit/(loss) for the financial year		263,759	23,091	275,953	(17,117)
Other comprehensive income/(loss):					
<u>Items that may be subsequently reclassified to profit or loss:</u>					
Foreign currency translation differences	21	10,275	(10,606)	-	-
Fair value changes of available-for-sale financial assets					
- Gross fair value changes	10	5,799	(1,020)	2,014	224
- Transferred to profit or loss upon disposal of available-for-sale financial assets		459	(822)	-	(453)
- Deferred tax	9	(264)	(18)	-	-
		5,994	(1,860)	2,014	(229)
Changes in takaful contract liabilities arising from unrealised net fair value changes	16	(1,465)	(338)	-	-
Arising from deconsolidation of a subsidiary		-	(19)	-	-
		4,529	(2,217)	2,014	(229)
Share of fair value changes of available-for-sale financial assets of associates	8	(990)	(702)	-	-
Other comprehensive income/(loss) for the financial year, net of tax		13,814	(13,525)	2,014	(229)
Total comprehensive income/(loss) for the financial year		277,573	9,566	277,967	(17,346)
Total comprehensive income/(loss) for the financial year attributable to:					
- Owners of the Company		277,121	11,105	277,967	(17,346)
- Non-controlling interests		452	(1,539)	-	-
		277,573	9,566	277,967	(17,346)
Total comprehensive income/(loss) for the financial year attributable to owners of the Company:					
- Continuing operations		(5,568)	17,079	277,967	(17,346)
- Discontinued operations		282,689	(5,974)	-	-
		277,121	11,105	277,967	(17,346)

The accompanying notes are an integral part of these financial statements.