

# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2015

	Note	Group		Company	
		2015 RM'000	2014 RM'000	2015 RM'000	2014 RM'000
<b>Profit for the year</b>		<b>206,455</b>	204,022	<b>188,752</b>	174,636
<b>Other comprehensive income:</b>					
<b>Items that may be subsequently reclassified to profit or loss:</b>					
Foreign exchange translation		506	132	-	-
Net fair value changes in Available-For-Sale ("AFS") financial assets		30,141	19,954	30,144	20,033
Income tax relating to AFS financial assets	18	17	42	15	16
		<b>30,664</b>	20,128	<b>30,159</b>	20,049
<b>Items that will not be subsequently reclassified to profit or loss:</b>					
Actuarial (losses)/gains on defined benefit obligations	28(a)	(884)	1,806	(884)	1,806
Income tax relating to actuarial gains and losses on defined benefit obligations	18	168	(451)	168	(451)
		<b>(716)</b>	1,355	<b>(716)</b>	1,355
<b>Total other comprehensive income for the year, net of income tax</b>		<b>29,948</b>	21,483	<b>29,443</b>	21,404
<b>Total comprehensive income for the year</b>		<b>236,403</b>	225,505	<b>218,195</b>	196,040
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		228,561	219,709	218,195	196,040
Non-controlling interest		7,842	5,796	-	-
		<b>236,403</b>	225,505	<b>218,195</b>	196,040

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.