

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2016

	Group	
	2016	2015
	\$	\$
Revenue	96,751,611	96,488,285
Cost of sales	(63,430,009)	(73,188,364)
Gross profit	33,321,602	23,299,921
Other items of income		
Other operating income	1,728,411	646,203
Interest income	62,620	43,141
Other items of expenses		
Marketing and distribution costs	(2,103,058)	(1,158,537)
Administrative and other operating expenses	(24,923,125)	(21,641,002)
Finance costs	(641,290)	(411,277)
Share of results of associate, net of tax	(115,838)	15,784
Profit before income tax	7,329,322	794,233
Income tax (expense)/credit	(719,760)	38,880
Profit for the year	6,609,562	833,113
Other comprehensive income:		
Items that may be reclassified subsequently to profit or loss		
Exchange differences on translating foreign operations, net of tax amounting to \$Nil (2015: \$Nil)	914,513	1,064,810
Realisation of foreign currency translation reserve upon striking off a subsidiary	22,260	-
Total comprehensive income for the year, net of tax	<u>7,546,335</u>	<u>1,897,923</u>
Profit attributable to:		
Owners of the parent	6,680,888	871,273
Non-controlling interests	(71,326)	(38,160)
	<u>6,609,562</u>	<u>833,113</u>
Total comprehensive income attributable to:		
Owners of the parent	7,617,407	1,936,083
Non-controlling interests	(71,072)	(38,160)
	<u>7,546,335</u>	<u>1,897,923</u>
Earnings per share (cents)		
Basic	<u>2.83</u>	<u>0.70</u>
Diluted	<u>2.83</u>	<u>0.70</u>