

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

	Note	Group		Company	
		2017 RM	2016 RM	2017 RM	2016 RM
Revenue	26	1,015,409,794	1,058,833,845	29,921,000	30,540,000
Cost of sales		(913,917,587)	(960,011,774)	-	-
Gross profit		101,492,207	98,822,071	29,921,000	30,540,000
Other income		9,861,739	12,030,293	5,307	7,215
Fair value adjustment on investment properties		150,000	10,570,958	-	-
Distribution expenses		(10,096,591)	(11,443,891)	-	-
Administrative expenses		(41,538,612)	(32,552,224)	(7,520,941)	(6,391,713)
Other expenses		(6,820,334)	(7,060,619)	-	-
Listing expenses		-	(2,920,412)	-	(2,920,412)
Finance costs	27	(16,206,888)	(16,275,882)	-	-
Share of results of associates		2,616,528	-	-	-
Profit before taxation	28	39,458,049	51,170,294	22,405,366	21,235,090
Taxation	29	(9,846,432)	(9,744,642)	(119,759)	(227,477)
Net profit for the financial year		29,611,617	41,425,652	22,285,607	21,007,613
Other comprehensive income					
<i>Item that is or may be reclassified subsequently to profit or loss</i>					
Exchange translation differences for foreign operations		(232,080)	92,169	-	-
Total comprehensive income for the financial year		29,379,537	41,517,821	22,285,607	21,007,613

The accompanying notes form an integral part of the financial statements.

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017 (cont'd)

	Note	Group		Company	
		2017 RM	2016 RM	2017 RM	2016 RM
Profit for the financial year attributable to:					
Owners of the parent		29,747,397	41,425,652	22,285,607	21,007,613
Non-controlling interests		(135,780)	-	-	-
		29,611,617	41,425,652	22,285,607	21,007,613
Total comprehensive income attributable to:					
Owners of the parent		29,515,317	41,517,821	22,285,607	21,007,613
Non-controlling interests		(135,780)	-	-	-
		29,379,537	41,517,821	22,285,607	21,007,613
Earnings per share					
Basic earnings per share (sen)	30	6	8		
Diluted earnings per share (sen)	30	N/A	N/A		

The accompanying notes form an integral part of the financial statements.