

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

	Note	Group		Company	
		2018 RM	2017 RM	2018 RM	2017 RM
Revenue	27	1,105,417,039	1,015,409,794	15,551,000	29,921,000
Cost of sales		(1,003,909,377)	(913,917,587)	–	–
Gross profit		101,507,662	101,492,207	15,551,000	29,921,000
Other income		8,557,037	9,861,739	1,632,921	5,307
Fair value adjustment on investment properties		5,392,871	150,000	–	–
Distribution expenses		(9,166,563)	(10,096,591)	–	–
Administrative expenses		(49,430,453)	(41,538,612)	(7,288,486)	(7,520,941)
Other expenses		(6,011,471)	(6,820,334)	–	–
Finance costs	28	(22,323,478)	(16,206,888)	–	–
Share of results of associates		5,223,084	2,616,528	–	–
Profit before taxation	29	33,748,689	39,458,049	9,895,435	22,405,366
Taxation	30	(9,649,674)	(9,846,432)	(192,421)	(119,759)
Net profit for the financial year		24,099,015	29,611,617	9,703,014	22,285,607
Other comprehensive income					
<i>Item that is or may be reclassified subsequently to profit or loss</i>					
Exchange translation differences for foreign operations		(78,375)	(232,080)	–	–
Revaluation surplus		7,599,129	–	–	–
Total comprehensive income for the financial year		31,619,769	29,379,537	9,703,014	22,285,607

Statements of Profit or Loss and Other Comprehensive Income

For the Financial Year Ended 31 December 2018
(cont'd)

	Note	Group		Company	
		2018 RM	2017 RM	2018 RM	2017 RM
Profit for the financial year attributable to:					
Owners of the parent		22,946,249	29,747,397	9,703,014	22,285,607
Non-controlling interests		1,152,766	(135,780)	–	–
		24,099,015	29,611,617	9,703,014	22,285,607
Total comprehensive income attributable to:					
Owners of the parent		30,467,003	29,515,317	9,703,014	22,285,607
Non-controlling interests		1,152,766	(135,780)	–	–
		31,619,769	29,379,537	9,703,014	22,285,607
Earnings per share					
Basic earnings per share (sen)	31	4	6		
Diluted earnings per share (sen)	31	4	6		

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