

STATEMENTS OF COMPREHENSIVE INCOME

for the financial year ended 31 December 2017

		Group		Company	
	Note	2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Revenue	5	492,189	401,513	2,800	–
Cost of sales	6	(371,008)	(313,834)	–	–
Gross profit		121,181	87,679	2,800	–
Other income		7,236	15,052	20,123	15,170
Administrative expenses		(57,459)	(44,556)	(6,586)	(5,553)
Other operating expenses		(6,205)	(5,819)	(4,956)	(3,063)
		(63,664)	(50,375)	(11,542)	(8,616)
Profit from operations		64,753	52,356	11,381	6,554
Finance costs	7	(19,751)	(10,596)	(56)	(22)
Share of results of an associate		–	(61)	–	–
Profit before tax	8	45,002	41,699	11,325	6,532
Tax expense	9	(13,062)	(11,343)	(1,687)	(1,615)
Profit for the financial year		31,940	30,356	9,638	4,917
Other comprehensive income/(loss), net of tax					
<i>Items that will not be reclassified subsequently to profit or loss</i>					
Actuarial gain from employee benefits		30	8	–	–
<i>Items that may be reclassified subsequently to profit or loss</i>					
Foreign currency translation		(20,131)	(1,541)	–	–
Other comprehensive income/(loss) for the financial year		(20,101)	(1,533)	–	–
Total comprehensive income for the financial year		11,839	28,823	9,638	4,917

STATEMENTS OF COMPREHENSIVE INCOME

for the financial year ended 31 December 2017 (Cont'd)

		Group		Company	
	Note	2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Profit attributable to:					
Owners of the Company		24,629	26,574	9,638	4,917
Non-controlling interests		7,311	3,782	–	–
		31,940	30,356	9,638	4,917
Total comprehensive income attributable to:					
Owners of the Company		7,609	24,527	9,638	4,917
Non-controlling interests		4,230	4,296	–	–
		11,839	28,823	9,638	4,917
Earnings per share (sen):					
- Basic	10	2.83	3.23		
- Diluted	10	2.66	3.15		

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