## STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME <br> FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

|  | Note | Group |  | Company |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 2017 | 2016 | 2017 | 2016 |
|  |  | RM | RM | RM | RM |
| Revenue | 18 | 94,734,722 | 83,577,292 | 2,650,000 | 1,850,000 |
| Cost of sales |  | (77,645,984) | $(66,633,630)$ | - | - |
| Gross profit |  | 17,088,738 | 16,943,662 | 2,650,000 | 1,850,000 |
| Other income | 19 | 1,004,957 | 1,203,094 | 4,955 | 20,465 |
| Selling and distribution expenses |  | $(3,917,573)$ | $(3,393,821)$ | - | - |
| Administrative expenses |  | $(7,663,408)$ | $(8,063,908)$ | $(325,894)$ | $(368,847)$ |
| Other expenses | 20 | $(264,064)$ | $(1,062,450)$ | - | - |
| Operating profit |  | 6,248,650 | 5,626,577 | 2,329,061 | 1,501,618 |
| Finance costs | 21 | $(511,293)$ | $(414,076)$ | - | - |
| Profit before tax | 22 | 5,737,357 | 5,212,501 | 2,329,061 | 1,501,618 |
| Tax expense | 23 | $(1,729,861)$ | $(1,877,713)$ | $(1,132)$ | $(6,008)$ |
| Profit for the financial year |  | 4,007,496 | 3,334,788 | 2,327,929 | 1,495,610 |
| Other comprehensive income, net of tax |  | - | - | - | - |
| Total comprehensive income for the financial year |  | 4,007,496 | 3,334,788 | 2,327,929 | 1,495,610 |
| Total profit and total comprehensive income for the financial year |  | 4,007,496 | 3,334,788 | 2,327,929 | 1,495,610 |
| Earnings per share attributable to owners of the Company <br> - basic (sen) | 24 | 1.89 | 1.61 |  |  |
| - diluted (sen) |  | NA | NA |  |  |

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

