

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

		Group		Company	
	Note	2017 RM	2016 RM	2017 RM	2016 RM
Revenue	4	106,765,699	90,180,025	8,984,275	11,108,742
Investment revenue	5	424,904	207,154	155,978	85,698
Amortisation of deferred capital grant	23	199,600	199,600	-	-
Other operating income	6	1,287,616	1,393,376	2,466	68,019
Purchase of trading goods		(33,911,865)	(26,531,797)	-	-
Changes in inventories of trading goods		172,314	(107,876)	-	-
Employee benefit expenses	6	(9,543,298)	(7,350,417)	(243,987)	(231,298)
Directors' remuneration	7	(1,124,680)	(800,393)	(410,700)	(217,400)
Depreciation of property, plant and equipment	11	(9,313,591)	(7,876,213)	(34,592)	(34,519)
Finance costs	8	(7,119,014)	(7,296,921)	(1,371,970)	(1,396,312)
Other operating expenses	6	(17,355,487)	(16,748,754)	(877,901)	(3,076,772)
Profit before tax		30,482,198	25,267,784	6,203,569	6,306,158
Tax expenses	9	(1,467,026)	(3,543,032)	(9,077)	(36,321)
Profit for the year		29,015,172	21,724,752	6,194,492	6,269,837
Other comprehensive income, net of tax					
Item that will not be reclassified subsequently to profit or loss					
Reclassification of property revaluation reserve, representing other comprehensive, net of tax		(1,981,504)	-	-	-
Total comprehensive income for the year		27,033,668	21,724,752	6,194,492	6,269,837

STATEMENTS OF COMPREHENSIVE INCOME *(Cont'd)*

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

		Group		Company	
	Note	2017 RM	2016 RM	2017 RM	2016 RM
Profit net of tax, attributable to:					
Owners of the Company		28,831,192	21,566,627	6,194,492	6,269,837
Non-controlling interests		183,980	158,125	-	-
		29,015,172	21,724,752	6,194,492	6,269,837
Total comprehensive income attributable to:					
Owners of the Company		26,841,762	21,566,627	6,194,492	6,269,837
Non-controlling interests		191,906	158,125	-	-
		27,033,668	21,724,752	6,194,492	6,269,837
Earnings per ordinary share attributable to Owners of the Company					
Basic (sen)	10	2.29	2.23		
Diluted (sen)	10	2.15	2.23		

The annexed notes form an integral part of,
and should be read in conjunction with, these financial statements.