

# STATEMENTS OF COMPREHENSIVE INCOME

for the financial year ended 31 December 2018

		Group		Company	
	Note	2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
Revenue	5	457,221	492,189	–	2,800
Cost of sales	6	(337,248)	(371,008)	–	–
<b>Gross profit</b>		119,973	121,181	–	2,800
Other income		7,657	7,236	16,829	17,329
Administrative expenses		(55,892)	(57,459)	(6,208)	(6,586)
Net impairment losses of financial assets		(38)	–	(2,679)	(2,117)
Other operating expenses		(5,253)	(6,205)	(192)	(45)
		(61,183)	(63,664)	(9,079)	(8,748)
<b>Profit from operations</b>		66,447	64,753	7,750	11,381
Finance costs	7	(22,038)	(19,751)	–	(56)
Share of results of associates		(197)	–	–	–
<b>Profit before tax</b>	8	44,212	45,002	7,750	11,325
Tax expense	9	(14,366)	(13,062)	(1,996)	(1,687)
<b>Profit for the financial year</b>		29,846	31,940	5,754	9,638
<b>Other comprehensive income/(loss), net of tax</b>					
<i>Items that will not be reclassified subsequently to profit or loss</i>					
Actuarial (loss)/gain from employee benefits		(4)	30	–	–
<i>Items that may be reclassified subsequently to profit or loss</i>					
Foreign currency translation		1,275	(20,131)	–	–
<b>Other comprehensive income/ (loss) for the financial year</b>		1,271	(20,101)	–	–
<b>Total comprehensive income for the financial year</b>		31,117	11,839	5,754	9,638

# STATEMENTS OF COMPREHENSIVE INCOME

for the financial year ended 31 December 2018 (Cont'd)

		Group		Company	
	Note	2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
<b>Profit attributable to:</b>					
Owners of the Company		24,276	24,629	5,754	9,638
Non-controlling interests		5,570	7,311	–	–
		29,846	31,940	5,754	9,638
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		27,842	7,609	5,754	9,638
Non-controlling interests		3,275	4,230	–	–
		31,117	11,839	5,754	9,638
<b>Earnings per share (sen):</b>					
- Basic	10	2.79	2.83		
- Diluted	10	2.79	2.66		

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