

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For The Year Ended 31 December 2017

		Group		Company	
	Note	2017 RM'000	Restated 2016 RM'000	2017 RM'000	Restated 2016 RM'000
Revenue	18	203,938	178,455	39,238	44,823
Cost of sales		(96,977)	(96,345)	-	-
<b>Gross profit</b>		106,961	82,110	39,238	44,823
Sales and marketing expenses		(4,932)	(2,975)	-	-
Administrative expenses		(7,533)	(7,919)	(862)	(1,111)
Other operating expenses		(57,780)	(56,249)	(14,322)	(29,544)
Other operating income	19	7,156	3,071	14,922	13,604
<b>Results from operating activities</b>		43,872	18,038	38,976	27,772
Finance costs	20	(694)	(890)	(253)	(770)
Finance income	20	1,213	233	2,891	1,659
Share of results in associates, net of tax		22,200	117,385	-	-
<b>Profit before tax</b>	21	66,591	134,766	41,614	28,661
Zakat		(500)	(450)	-	-
Tax expense	22	(10,900)	(14,103)	-	(4,727)
<b>Profit for the year</b>		55,191	120,213	41,614	23,934
<b>Other comprehensive income, net of tax</b>					
<b>Items that may be reclassified subsequently to profit or loss</b>					
Foreign currency translation differences for foreign operations		(561)	345	-	-
Share of other comprehensive income of associates		(16,916)	11,036	-	-
<b>Other comprehensive income for the year, net of tax</b>		(17,477)	11,381	-	-
<b>Total comprehensive income for the year</b>		37,714	131,594	41,614	23,934
<b>Profit attributable to:</b>					
Owners of the Company		56,599	121,730	41,614	23,934
Non-controlling interests		(1,408)	(1,517)	-	-
<b>Profit for the year</b>		55,191	120,213	41,614	23,934
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		39,122	133,111	41,614	23,934
Non-controlling interests		(1,408)	(1,517)	-	-
<b>Total comprehensive income for the year</b>		37,714	131,594	41,614	23,934
Earnings per ordinary share (sen)	23				
- Basic		3.24	10.45		
- Diluted		3.20	10.45		

The notes on pages 105 to 160 are an integral part of these financial statements.