

STATEMENTS OF PROFIT OR LOSS  
AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2018

	Note	Group 2018 RM'000	2017 RM'000	Company 2018 RM'000	2017 RM'000
Revenue	19	293,452	203,938	11,542	39,238
Cost of sales		(154,033)	(96,977)	-	-
<b>Gross profit</b>		139,419	106,961	11,542	39,238
Sales and marketing expenses		(4,871)	(4,932)	-	-
Administrative expenses		(10,649)	(7,533)	(1,013)	(862)
Net (loss)/gain on impairment of financial instruments and contract assets	20	(1,596)	(329)	10,876	-
Other operating expenses		(83,314)	(57,365)	(15,647)	(14,322)
Other operating income	21	8,217	7,070	14,778	14,922
<b>Results from operating activities</b>		47,206	43,872	20,536	38,976
Finance costs	22	(3,128)	(694)	(519)	(253)
Finance income	22	562	1,213	2,072	2,891
Share of profit of equity-accounted associates, net of tax		22,007	22,200	-	-
<b>Profit before tax</b>	23	66,647	66,591	22,089	41,614
Zakat		(405)	(500)	-	-
Tax expense	24	(14,350)	(10,900)	(3,061)	-
<b>Profit for the year</b>		51,892	55,191	19,028	41,614
<b>Other comprehensive income, net of tax</b>					
<b>Items that will not be reclassified subsequently to profit or loss</b>					
Fair value changes of equity instruments		(734)	-	-	-
		(734)	-	-	-
<b>Items that may be reclassified subsequently to profit or loss</b>					
Foreign currency translation differences for foreign operations		92	(561)	-	-
Share of other comprehensive income of equity-accounted associates		3,867	(16,916)	-	-
		3,959	(17,477)	-	-
<b>Other comprehensive income for the year, net of tax</b>		3,225	(17,477)	-	-
<b>Total comprehensive income for the year</b>		55,117	37,714	19,028	41,614
<b>Profit attributable to:</b>					
Owners of the Company		35,345	56,599	19,028	41,614
Non-controlling interests		16,547	(1,408)	-	-
<b>Profit for the year</b>		51,892	55,191	19,028	41,614
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		38,570	39,122	19,028	41,614
Non-controlling interests		16,547	(1,408)	-	-
<b>Total comprehensive income for the year</b>		55,117	37,714	19,028	41,614
Earnings per ordinary share (sen)	25				
- Basic		2.01	3.24		
- Diluted		1.99	3.20		

The notes on pages 105 to 181 are an integral part of these financial statements.