

INCOME STATEMENTS

For the year ended 31 December 2018

	Note	Group		Company	
		2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
<i>Continuing operations:</i>					
Revenue	3	2,182,604	2,112,589	241,075	136,058
Cost of sales	4	(1,772,737)	(1,710,615)	–	–
Gross profit		409,867	401,974	241,075	136,058
Other income	5	49,825	70,148	18,294	95,384
Administrative expenses		(202,047)	(214,159)	(71,533)	(77,720)
Selling and marketing expenses		(945)	(1,709)	–	–
Other expenses		(46,315)	(54,460)	(133,166)	(119,009)
Operating profit		210,385	201,794	54,670	34,713
Finance costs	6	(28,433)	(48,525)	(17,721)	(33,614)
Share of profit of associates		16,519	19,653	–	–
Profit before tax	7	198,471	172,922	36,949	1,099
Zakat		(2,850)	(1,636)	–	–
Income tax (expense)/benefit	10	(43,260)	(46,159)	–	125
Profit after tax from continuing operations		152,361	125,127	36,949	1,224
<i>Discontinued operation:</i>					
- Results from operation	17(e)	–	34,724	–	–
- Gain on disposal	17(e)	–	274,909	–	–
Profit after tax from discontinued operation		–	309,633	–	–
Profit after tax		152,361	434,760	36,949	1,224
Profit attributable to:					
Owners of the parent					
- from continuing operations		148,430	124,613	36,949	1,224
- from discontinued operation		–	293,574	–	–
		148,430	418,187	36,949	1,224
Non-controlling interests		3,931	16,573	–	–
		152,361	434,760	36,949	1,224
Earnings per share attributable to owners of the parent (sen)					
- from continuing operations		17.8	15.0		
- from discontinued operation		–	35.3		
	11	17.8	50.3		

The accompanying accounting policies and explanatory information form an integral part of the financial statements.

STATEMENTS OF COMPREHENSIVE INCOME

For the year ended 31 December 2018

	Note	Group		Company	
		2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
Profit after tax		152,361	434,760	36,949	1,224
Other comprehensive (loss)/income					
<i>From continuing operations:</i>					
<i>Other comprehensive loss to be reclassified to profit or loss in subsequent periods:</i>					
Exchange differences on translation of foreign operations		(430)	(34,545)	–	–
<i>Other comprehensive income/(loss) not to be reclassified to profit or loss in subsequent periods:</i>					
Remeasurement (loss)/gain on Retirement Benefit Scheme	26	(253)	58	–	–
Remeasurement gain/(loss) on Defined Benefit Pension Scheme	27	104	(160)	–	–
Tax impact on remeasurement loss	10	61	(14)	–	–
		(88)	(116)	–	–
Total other comprehensive loss from continuing operations		(518)	(34,661)	–	–
<i>From discontinued operation:</i>					
<i>Other comprehensive (loss)/income to be reclassified to profit or loss in subsequent periods:</i>					
Exchange differences on translation of foreign operations		–	(12,531)	–	–
Tax impact on translation of foreign operations	10	–	2,781	–	–
Cumulative exchange differences reclassified to profit or loss upon disposal	17(e)	–	(30,720)	–	–
Net loss on hedge of net investment		–	(14,250)	–	–
		–	(54,720)	–	–

	Note	Group		Company	
		2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
<i>From discontinued operations: (cont'd.)</i>					
<i>Other comprehensive (loss)/income not to be reclassified to profit or loss in subsequent periods:</i>					
Tax impact on hedge of net investment	10	–	3,989	–	–
Remeasurement loss on Defined Benefit Pension Scheme	27	–	(863)	–	–
Tax impact on remeasurement loss	10	–	164	–	–
		–	3,290	–	–
Total other comprehensive loss from discontinued operation		–	(51,430)	–	–
Other comprehensive loss for the year		(518)	(86,091)	–	–
Total comprehensive income for the year		151,843	348,669	36,949	1,224
Total comprehensive income attributable to:					
Owners of the parent					
- from continuing operations		147,882	90,198	36,949	1,224
- from discontinued operation		–	251,131	–	–
		147,882	341,329	36,949	1,224
Non-controlling interests		3,961	7,340	–	–
		151,843	348,669	36,949	1,224

The accompanying accounting policies and explanatory information form an integral part of the financial statements.