



STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the year ended 31 December 2017

	Note	Group		Company	
		2017 RM	2016 RM	2017 RM	2016 RM
Continuing operations					
Revenue	4	482,732,713	357,162,994	168,001,103	78,850,819
Other operating income		3,761,851	4,112,845	1,086,080	1,064,775
Amortisation of amounts due from subsidiaries		-	-	898,241	1,771,519
Reversal of impairment loss		-	-	-	443,577
Loss on initial recognition of amounts due from subsidiaries		-	-	(592,399)	(558,960)
Staff costs		(16,834,318)	(15,769,162)	(3,344,186)	(3,490,169)
Changes in inventories		6,747,674	(868,019)	-	-
Finished goods purchased		(49,009,231)	(9,032,383)	-	-
Raw material purchased		(188,116,798)	(142,184,155)	-	-
Production cess		(1,216,405)	(933,978)	-	-
Carriage outwards		(5,605,135)	(4,374,250)	-	-
Upkeep, repair and maintenance of assets		(4,565,917)	(3,958,038)	-	-
Utilities and fuel		(1,623,615)	(1,445,890)	-	-
Depreciation		(11,017,903)	(11,596,513)	(3,544,491)	(3,579,291)
Upkeep and cultivation		(28,503,962)	(31,710,171)	(9,035,628)	(10,180,441)
Harvesting		(24,469,736)	(19,330,495)	(6,906,938)	(5,497,669)
Estate general charges		(9,097,744)	(9,120,465)	(3,038,841)	(3,168,686)
Replanting expenses		(2,746,730)	(4,105,068)	-	-
Other operating expenses		(19,095,782)	(17,075,088)	(5,081,823)	(4,224,942)
Finance income		15,698,907	2,918,361	8,876,154	1,570,485
Finance cost		(5,294)	(5,239)	-	-
Share of profit after tax of equity accounted associates		43,409,640	57,917,120	-	-
Profit before tax	5	190,442,215	150,602,406	147,317,272	53,001,017
Tax expenses	7	(35,002,188)	(21,822,290)	(11,742,314)	(6,800,529)
Profit for the year		155,440,027	128,780,116	135,574,958	46,200,488
Profit for the year attributable to:-					
Owners of the Company		125,639,025	120,888,806	135,574,958	46,200,488
Non-controlling interests		29,801,002	7,891,310	-	-
		155,440,027	128,780,116	135,574,958	46,200,488



Statements of Profit or Loss and Other Comprehensive Income

for the year ended 31 December 2017

	Note	Group		Company	
		2017 RM	2016 RM	2017 RM	2016 RM
Profit for the year		155,440,027	128,780,116	135,574,958	46,200,488
Other comprehensive income					
<u>Items that will not be reclassified</u> <u>subsequently to profit or loss:-</u>					
- Transfer from deferred tax		-	5,303,000	-	1,626,000
- Transfer from revaluation reserve		4,221,673	4,233,673	1,376,317	1,376,317
- Transfer to retained earnings		(4,221,673)	(4,233,673)	(1,376,317)	(1,376,317)
		-	5,303,000	-	1,626,000
<u>Item that may be reclassified</u> <u>subsequently to profit or loss:-</u>					
- “Available for sale” - fair value gain		748,393	272,143	-	-
Other comprehensive income for the year		748,393	5,575,143	-	1,626,000
Total comprehensive income for the year		156,188,420	134,355,259	135,574,958	47,826,488
Total comprehensive income attributable to:-					
Owners of the Company		126,387,418	126,463,949	135,574,958	47,826,488
Non-controlling interests		29,801,002	7,891,310	-	-
		156,188,420	134,355,259	135,574,958	47,826,488
Earnings per share attributable to equity holders of the Company (sen)					
- basic and diluted	8	88.86	85.50		

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