

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

	Note	GROUP		COMPANY	
		2018 RM	2017 RM	2018 RM	2017 RM
Revenue	18	90,419,449	94,734,722	-	2,650,000
Cost of sales		(72,809,603)	(77,645,984)	-	-
Gross profit		17,609,846	17,088,738	-	2,650,000
Other income	19	732,878	1,004,957	1,000	4,955
Selling and distribution expenses		(3,260,878)	(3,917,573)	-	-
Administrative expenses		(8,598,974)	(7,663,408)	(315,472)	(325,894)
Other expenses	20	(236,405)	(264,064)	-	-
Operating profit/(loss)		6,246,467	6,248,650	(314,472)	2,329,061
Finance costs	21	(797,153)	(511,293)	-	-
Profit/(Loss) before tax	22	5,449,314	5,737,357	(314,472)	2,329,061
Tax (expense)/income	23	(1,651,784)	(1,729,861)	1	(1,132)
Profit/(Loss) for the financial year		3,797,530	4,007,496	(314,471)	2,327,929
Other comprehensive income, net of tax		-	-	-	-
Total comprehensive income/(loss) for the financial year		3,797,530	4,007,496	(314,471)	2,327,929
Total profit/(loss) and total comprehensive income/(loss) for the financial year		3,797,530	4,007,496	(314,471)	2,327,929
Earnings per share attributable to owners of the Company	24				
-basic (sen)		1.77	1.89		
-diluted (sen)		N/A	N/A		

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