

STATEMENTS OF PROFIT OR LOSS

For the financial year ended 31 December 2018

	Note	Group		Company	
		2018 RM'000	2017 RM'000 Restated	2018 RM'000	2017 RM'000
Revenue	3	2,043,986	1,860,611	203,882	152,016
Cost of sales	4	(1,302,726)	(1,317,476)	(68,793)	(39,825)
Gross profit		741,260	543,135	135,089	112,191
Other income		74,347	56,211	142,551	127,375
Selling and distribution expenses		(42,815)	(57,118)	-	-
Other expenses		(296,837)	(293,006)	(121,258)	(46,216)
Operating profit	5	475,955	249,222	156,382	193,350
Finance costs	6	(100,966)	(91,146)	(148,647)	(141,084)
Share of results of associates		3,773	13,231	-	-
Share of results of joint ventures		37,622	22,832	-	-
Profit before zakat and income tax		416,384	194,139	7,735	52,266
Zakat	7	(5,210)	(2,744)	-	-
Income tax expense	8	(130,356)	(84,307)	(1,001)	(772)
Profit for the year		280,818	107,088	6,734	51,494
Attributable to:					
Owners of the parent		280,333	105,565	6,734	51,494
Non-controlling interests		485	1,523	-	-
		280,818	107,088	6,734	51,494
Earnings per share attributable to owners of the parent (sen):					
Basic, for profit for the year	10	6.0	2.3		
Diluted, for profit for the year	10	5.3	2.1		

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

STATEMENTS OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2018

	Group		Company	
	2018 RM'000	2017 RM'000 Restated	2018 RM'000	2017 RM'000
Profit for the year	280,818	107,088	6,734	51,494
Other comprehensive (expense)/income to be reclassified to profit or loss in subsequent period:				
- Foreign currency translation differences of foreign operations	(58,418)	(29,821)	-	-
- Loss on fair value changes	-	(1)	-	-
- Transfer to profit or loss on disposal of an associate	-	(941)	-	-
- Cash flow hedge	19,697	(4,428)	-	-
Total comprehensive income for the year	242,097	71,897	6,734	51,494
Total comprehensive income attributable to:				
Owners of the parent	241,502	70,326	6,734	51,494
Non-controlling interests	595	1,571	-	-
	242,097	71,897	6,734	51,494

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