

# INCOME STATEMENTS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

	Note	Group		Company	
		2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Revenue	3	2,903,442	1,841,479	152,016	40,000
Cost of sales	4	(2,082,730)	(1,330,998)	(39,825)	-
Gross profit		820,712	510,481	112,191	40,000
Other income		74,579	68,118	127,375	101,454
Selling and distribution expenses		(99,504)	(86,685)	-	-
Other expenses		(292,998)	(274,054)	(46,216)	(19,480)
Operating profit	5	502,789	217,860	193,350	121,974
Finance costs	6	(91,146)	(75,992)	(141,084)	(110,492)
Share of results of associates		5,834	14,576	-	-
Share of results of joint ventures		21,176	61,204	-	-
Profit before zakat and income tax		438,653	217,648	52,266	11,482
Zakat	7	(2,744)	(4,719)	-	-
Income tax (expense)/credit	8	(154,301)	(64,590)	(772)	45
<b>Profit for the year</b>		<b>281,608</b>	<b>148,339</b>	<b>51,494</b>	<b>11,527</b>
Attributable to:					
Owners of the parent		280,085	147,302	51,494	11,527
Non-controlling interests		1,523	1,037	-	-
		<b>281,608</b>	<b>148,339</b>	<b>51,494</b>	<b>11,527</b>
Earnings per share attributable to owners of the parent (sen):					
Basic, for profit for the year	10	6.2	3.0		
Diluted, for profit for the year	10	5.4	2.6		

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 2017

	Group		Company	
	2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Profit for the year	281,608	148,339	51,494	11,527
Other comprehensive (expense)/income to be reclassified to profit or loss in subsequent period:				
- Foreign currency translation differences of foreign operations	(36,698)	42,381	-	-
- (Loss)/gain on fair value changes	(1)	1	-	-
- Transfer to profit or loss on disposal of an associate	(941)	-	-	-
- Loss on cash flow hedge	(4,428)	(223)	-	-
Total comprehensive income for the year	239,540	190,498	51,494	11,527
Total comprehensive income attributable to:				
Owners of the parent	237,969	189,508	51,494	11,527
Non-controlling interests	1,571	990	-	-
	239,540	190,498	51,494	11,527

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