

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

	Note	Group		Company	
		2018 RM	2017 RM	2018 RM	2017 RM
Revenue	4	113,515,485	106,765,699	16,048,817	8,984,275
Investment revenue	5	478,081	424,904	173,119	155,978
Amortisation of deferred capital grant	24	199,600	199,600	-	-
Other operating income	6	4,568,559	1,287,616	9,805	2,466
Purchase of trading goods		(36,694,385)	(33,911,865)	-	-
Changes in inventories of trading goods		(58,648)	172,314	-	-
Employee benefit expenses	6	(10,477,381)	(9,543,298)	(176,231)	(243,987)
Directors' remuneration	7	(1,342,384)	(1,124,680)	(420,530)	(410,700)
Depreciation of property, plant and equipment	11	(11,158,381)	(9,313,591)	-	(34,592)
Finance costs	8	(7,599,398)	(7,119,014)	(1,234,320)	(1,371,970)
Other operating expenses	6	(18,637,986)	(17,355,487)	(1,795,012)	(877,901)
Profit before tax		32,793,162	30,482,198	12,605,648	6,203,569
Tax credit/(expenses)	9	3,237,086	(1,467,026)	(21,359)	(9,077)
Profit for the year		36,030,248	29,015,172	12,584,289	6,194,492
Other comprehensive income, net of tax					
Item that will not be reclassified subsequently to profit or loss					
Reclassification of property revaluation reserve, representing other comprehensive, net of tax		-	(1,981,504)	-	-
Total comprehensive income for the year		36,030,248	27,033,668	12,584,289	6,194,492

STATEMENTS OF COMPREHENSIVE INCOME *(Cont'd)*

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

		Group		Company	
	Note	2018 RM	2017 RM	2018 RM	2017 RM
Profit net of tax, attributable to:					
Owners of the Company		35,840,139	28,831,192	12,584,289	6,194,492
Non-controlling interests		190,109	183,980	-	-
		36,030,248	29,015,172	12,584,289	6,194,492
Total comprehensive income attributable to:					
Owners of the Company		35,840,139	26,841,762	12,584,289	6,194,492
Non-controlling interests		190,109	191,906	-	-
		36,030,248	27,033,668	12,584,289	6,194,492
Earnings per ordinary share attributable to Owners of the Company					
Basic (sen)	10	2.71	2.29		
Diluted (sen)	10	2.69	2.15		

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.