

Statements of Profit or Loss and Other Comprehensive Income

FOR THE YEAR ENDED 31 DECEMBER 2018

Amounts in RM'000 unless otherwise stated

	Note	Group		Company	
		2018	2017	2018	2017
Continuing operations					
Revenue	18	395,939	370,709	23,342	27,053
Cost of sales		(292,564)	(272,510)	(645)	(1,207)
Gross profit		103,375	98,199	22,697	25,846
Other income		16,332	7,706	12,073	16,279
Distribution expenses		(11,405)	(9,176)	–	–
Administrative expenses		(40,177)	(54,031)	(11,031)	(24,699)
Other expenses		(2,939)	(8,710)	(2,090)	(4,117)
Results from operating activities		65,186	33,988	21,649	13,309
Finance income		5,991	5,021	3,669	15,218
Finance costs		(21,071)	(24,965)	(17,803)	(21,818)
Net finance costs		(15,080)	(19,944)	(14,134)	(6,600)
Share of profit of equity-accounted associate, net of tax		1,510	681	–	–
Profit before tax		51,616	14,725	7,515	6,709
Tax expense	19	(20,872)	(17,374)	(4,534)	(126)
Profit/(Loss) from continuing operations		30,744	(2,649)	2,981	6,583
Discontinued operation					
Profit from discontinued operation, net of tax	20	–	42,467	–	–
Profit for the year	21	30,744	39,818	2,981	6,583
Other comprehensive income, net of tax					
Item that are or may be reclassified subsequently to profit or loss					
Fair value of available-for-sale financial assets		–	(4,505)	–	(4,535)
Foreign currency translation differences for foreign operations		1,367	18,578	–	–
		1,367	14,073	–	(4,535)

Amounts in RM'000 unless otherwise stated

	Note	Group 2018	Group 2017	Company 2018	Company 2017
Other comprehensive income, net of tax (continued)					
Item that will not be reclassified subsequently to profit or loss (continued)					
Net change in fair value of equity investments designated at fair value through other comprehensive income ("FVOCI")		14,053	–	14,021	–
		14,053	–	14,021	–
Other comprehensive income for the year, net of tax		15,420	14,073	14,021	(4,535)
Total comprehensive income for the year		46,164	53,891	17,002	2,048
Profit attributable to:					
Owners of the Company		25,695	25,919	2,981	6,583
Non-controlling interests		5,049	13,899	–	–
Profit for the year		30,744	39,818	2,981	6,583
Total comprehensive income attributable to:					
Owners of the Company		41,099	39,747	17,002	2,048
Non-controlling interests		5,065	14,144	–	–
Total comprehensive income for the year		46,164	53,891	17,002	2,048
Basic earnings/(loss) per ordinary share (sen):					
from continuing operations	22	15.32	(1.13)		
from discontinued operation		–	6.74		
		15.32	5.61		
Diluted earnings/(loss) per ordinary share (sen):					
from continuing operations	22	15.32	(1.13)		
from discontinued operation		–	6.74		
		15.32	5.61		

The notes on pages 114 to 194 are an integral part of these financial statements.