

## STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

	Note	Group		Company	
		2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
Revenue	3	582,313	361,495	23,710	40,601
Cost of sales	4	(453,373)	(274,774)	-	-
Gross profit		128,940	86,721	23,710	40,601
Other income	5	38,565	7,958	10,912	9,821
Administrative expenses		(88,849)	(67,875)	(30,723)	(29,724)
Selling and marketing expenses		(19,043)	(18,367)	-	-
Other expenses		(8,155)	(17,166)	(8,420)	(4,616)
Operating profit/(loss)		51,458	(8,729)	(4,521)	16,082
Finance costs	6	(33,522)	(16,060)	(12,614)	(6,216)
Share of (loss)/profit of associates	16	(197,575)	94,675	-	-
(Loss)/Profit before tax and zakat	7	(179,639)	69,886	(17,135)	9,866
Income tax and zakat	10	(17,118)	(6,870)	(235)	(123)
(Loss)/Profit net of tax and zakat		(196,757)	63,016	(17,370)	9,743
<b>(Loss)/Profit net of tax and zakat attributable to:</b>					
Owners of the parent		(205,549)	58,762	(17,370)	9,743
Non-controlling interests		8,792	4,254	-	-
		(196,757)	63,016	(17,370)	9,743
<b>(Loss)/Earnings per share ("EPS") attributable to owners of the parent (sen per share):</b>					
Basic EPS	11	(39.49)	11.29		
Diluted EPS	11	(39.49)	11.29		
<b>Dividend per share (sen)</b>	12	4.25	4.25		

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

## STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

	Group		Company	
	2018	2017	2018	2017
	RM'000	RM'000	RM'000	RM'000
(Loss)/Profit net of tax and zakat	(196,757)	63,016	(17,370)	9,743
Other comprehensive income/(loss), net of tax				
Items that may be reclassified subsequently to profit of loss				
Gain/(Loss) on foreign currency translations	4,207	(21,564)	-	-
<b>Total comprehensive (loss)/income for the financial year</b>	<b>(192,550)</b>	<b>41,452</b>	<b>(17,370)</b>	<b>9,743</b>
<b>Total comprehensive (loss)/income attributable to:</b>				
Owners of the parent	(203,432)	45,119	(17,370)	9,743
Non-controlling interests	10,882	(3,667)	-	-
	<b>(192,550)</b>	<b>41,452</b>	<b>(17,370)</b>	<b>9,743</b>

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