

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	361,495	144,498	40,601	46,742
Cost of sales	4	(274,774)	(99,416)	-	-
Gross profit		86,721	45,082	40,601	46,742
Other income	5	7,958	103,250	9,821	11,796
Administrative expenses		(67,875)	(52,765)	(29,724)	(28,287)
Selling and marketing expenses		(18,367)	(4,614)	-	-
Other expenses		(17,166)	(24,494)	(4,616)	(24,135)
Operating (loss)/profit		(8,729)	66,459	16,082	6,116
Finance costs	6	(16,060)	(4,174)	(6,216)	(2,717)
Share of profit of associates		94,675	50,738	-	-
Profit before tax and zakat	7	69,886	113,023	9,866	3,399
Income tax and zakat	10	(6,870)	(11,163)	(123)	(645)
Profit net of tax and zakat		63,016	101,860	9,743	2,754
Profit attributable to:					
Owners of the parent		58,762	97,766	9,743	2,754
Non-controlling interests		4,254	4,094	-	-
		63,016	101,860	9,743	2,754

		Group		Company	
		2017 sen	2016 sen	2017 sen	2016 sen
Earnings per share attributable to owners of the parent (sen per share):					
Basic/diluted	11	11.78	19.59	-	-
Dividend per share	12	4.25	2.00	4.25	2.00

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 net of tax and zakat	63,016	101,860	9,743	2,754
Other comprehensive (loss)/income				
Other comprehensive (loss)/income to be reclassified to profit or loss in subsequent periods:				
(Loss)/gain on foreign currency translation reserve	(5,274)	4,018	-	-
Total comprehensive income for the year	57,742	105,878	9,743	2,754
Total comprehensive income attributable to:				
Owners of the parent	54,893	100,795	9,743	2,754
Non-controlling interests	2,849	5,083	-	-
	57,742	105,878	9,743	2,754

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