## sTATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For The Financial Year Ended 31 December 2017

|  | Note | Group |  | Company |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $2017$ | $2016$ | $2017$ | $2016$ |
| Revenue | 6 | 469,468,051 | 330,058,008 | 10,000,000 |  |
| Cost of sales | 7 | $(325,678,695)$ | $(242,451,407)$ | - | - |
| Gross profit |  | 143,789,356 | 87,606,601 | 10,000,000 | - |
| Other income |  | 4,948,211 | 8,808,262 | 5,571,361 | 8,361,954 |
| Operating costs |  | $(54,977,657)$ | $(37,486,642)$ | $(4,443,986)$ | (2,417,421) |
| Finance costs | 8 | $(12,572,879)$ | $(15,182,582)$ | $(1,669,185)$ | $(3,151,660)$ |
| Share of loss of an associate, net of tax |  | $(119,784)$ | $(76,678)$ | - | - |
| Share of profit/(loss) of a joint venture, net of tax |  | 153,114 | $(19,408)$ | - | - |
| Profit before tax | 9 | 81,220,361 | 43,649,553 | 9,458,190 | 2,792,873 |
| Tax expense | 11 | $(31,624,975)$ | $(15,366,444)$ | $(460,918)$ | (3) |
| Profit for the financial year |  | 49,595,386 | 28,283,109 | 8,997,272 | 2,792,870 |
| Other comprehensive income, net of tax |  | - | - | - | - |
| Total comprehensive income, net of tax |  | 49,595,386 | 28,283,109 | 8,997,272 | 2,792,870 |
| Attributable to: |  |  |  |  |  |
| Owners of the parent |  | 48,034,749 | 22,631,483 | 8,997,272 | 2,792,870 |
| Non-controlling interests | 17(f) | 1,560,637 | 5,651,626 | - | - |
|  |  | 49,595,386 | 28,283,109 | 8,997,272 | 2,792,870 |

Earnings per ordinary share attributable to
equity holders of the Company:

| Basic earnings per ordinary share (sen) | 12 | 11.74 | 5.80 |
| :--- | :--- | ---: | :--- |
| Diluted earnings per ordinary share (sen) | 12 | 8.77 | 5.80 |

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

