

Statements of Profit or Loss And Other Comprehensive Income

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

	Note	2018 RM	Group 2017 RM (Restated)	2018 RM	Company 2017 RM (Restated)
Revenue	4	597,925,317	577,356,949	6,183,509	5,285,272
Cost of sales	5	(515,462,077)	(481,529,880)	–	–
Gross profit		82,463,240	95,827,069	6,183,509	5,285,272
Other income		2,602,901	45,919,137	296,855	49,646
Distribution costs		(9,212,907)	(9,305,948)	–	–
Administrative costs		(25,280,461)	(24,249,117)	(1,826,154)	(1,602,215)
Net (addition)/reversal of impairment losses of financial assets		(848,079)	722,788	–	–
Other costs		(1,609,366)	(3,949,352)	(9,815)	(210,521)
		(36,950,813)	(36,781,629)	(1,835,969)	(1,812,736)
Profit from operations		48,115,328	104,964,577	4,644,395	3,522,182
Finance costs		(12,582,784)	(10,231,318)	–	–
Profit before tax	6	35,532,544	94,733,259	4,644,395	3,522,182
Tax expense	7	(9,567,416)	(14,919,160)	(479,515)	(380,803)
Profit for the financial year		25,965,128	79,814,099	4,164,880	3,141,379
Other comprehensive income, net of tax:					
Item that may be reclassified subsequently to profit or loss:					
Exchange difference on translation of foreign subsidiary		3,798	(12,508)	–	–
Total comprehensive income for the financial year		25,968,926	79,801,591	4,164,880	3,141,379
Profit/(Loss) attributable to:					
Owners of the Company		26,099,888	79,865,627		
Non-controlling interests		(134,760)	(51,528)		
		25,965,128	79,814,099		
Total comprehensive income/(loss) attributable to:					
Owners of the Company		26,103,686	79,853,119		
Non-controlling interests		(134,760)	(51,528)		
		25,968,926	79,801,591		
Earnings per share (sen)					
Basic	8	8.42	25.76		
Diluted	8	8.42	25.76		

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