

Statements of Profit or Loss and Other Comprehensive Income For the Financial Year Ended 31 December 2017

	Note	2017 RM	Group 2016 RM	2017 RM	Company 2016 RM
Revenue	4	577,356,949	498,716,219	5,285,272	9,249,837
Cost of sales	5	(478,683,909)	(420,147,035)	–	–
Gross profit		98,673,040	78,569,184	5,285,272	9,249,837
Other income		46,922,383	1,816,240	49,646	22,099
Distribution costs		(6,288,610)	(5,592,988)	–	–
Administrative costs		(29,375,736)	(25,526,988)	(1,622,935)	(1,378,570)
Other costs		(4,229,810)	(2,870,341)	(210,521)	(2,614,635)
		(39,894,156)	(33,990,317)	(1,833,456)	(3,993,205)
Profit from operations		105,701,267	46,395,107	3,501,462	5,278,731
Finance costs		(10,231,318)	(8,265,674)	–	–
Profit before tax	6	95,469,949	38,129,433	3,501,462	5,278,731
Tax expense	7	(15,100,939)	(10,451,703)	(380,803)	(373,701)
Profit for the financial year		80,369,010	27,677,730	3,120,659	4,905,030
Other comprehensive (loss)/income, net of tax: <i>Item that may be reclassified subsequently to profit or loss:</i>					
Exchange difference on translation of foreign subsidiary		(12,508)	7,278	–	–
Total comprehensive income for the financial year		80,356,502	27,685,008	3,120,659	4,905,030
Profit/(Loss) attributable to:					
Owners of the Company		80,420,538	27,677,730		
Non-controlling interests		(51,528)	–		
		80,369,010	27,677,730		
Total comprehensive income/(loss) attributable to:					
Owners of the Company		80,408,030	27,685,008		
Non-controlling interests		(51,528)	–		
		80,356,502	27,685,008		
Earnings per ordinary share (sen)					
Basic	8	25.94	8.93		
Diluted	8	25.94	8.93		

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