

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

	Note	2018 RM	Group 2017 RM	2018 RM	Company 2017 RM
Revenue	19	289,020,543	237,156,406	5,505,558	20,904,219
Cost of sales		(214,364,388)	(160,369,063)	-	-
Gross profit		74,656,155	76,787,343	5,505,558	20,904,219
Other income		341,798	23,430	8,240,462	962,585
Administrative and operating expenses		(30,688,744)	(26,981,111)	(4,204,147)	(4,793,268)
Other expenses		(7,172,421)	-	(9,804,811)	(6,602,170)
Finance income	20	2,012,196	2,170,497	43,059	-
Finance costs	20	(11,034,660)	(10,204,585)	-	-
Profit/(Loss) before tax	21	28,114,324	41,795,574	(219,879)	10,471,366
Tax expense	22	(8,858,561)	(11,229,050)	(147,647)	-
Profit / (Loss) for the financial year		19,255,763	30,566,524	(367,526)	10,471,366
Other comprehensive income, net of tax		-	-	-	-
Total comprehensive income/(loss) for the financial year		19,255,763	30,566,524	(367,526)	10,471,366
Earnings per share (sen)					
- Basic	23	0.92	1.71		

The accompanying notes form an integral part of the financial statements of Widad Group Berhad and its subsidiaries. The audited financial statements of the Widad Builders Sdn. Bhd. and its subsidiaries as at 31 December 2017 is presented as the comparative following the reverse acquisition plan of the Company as explained in Note 2.1 to the financial statements.