

# STATEMENTS OF COMPREHENSIVE INCOME

for the financial year ended 31 December 2018

	Note	Group		Company	
		2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
<b>Revenue</b>	4	1,559,856	1,478,719	61,225	102,900
Cost of sales	5	(1,089,189)	(1,014,862)	-	-
<b>Gross profit</b>		<b>470,667</b>	<b>463,857</b>	<b>61,225</b>	<b>102,900</b>
<b>Other items of income</b>					
Interest income	6	57,588	59,960	-	30
Other income	7	15,519	17,974	1	989
<b>Other items of expense</b>					
Administrative expenses		(262,670)	(244,808)	(12,727)	(18,242)
Other operating expenses		(2,965)	(1,476)	-	-
Tendering and marketing expenses		(2,018)	(1,739)	-	-
Finance costs	8	(125,602)	(97,709)	(19)	(25)
Zakat		(5,516)	(1,139)	-	-
Share of results of associates		7,112	3,178	-	-
<b>Profit before tax</b>	9	<b>152,115</b>	<b>198,098</b>	<b>48,480</b>	<b>85,652</b>
Income tax expense	12	(66,645)	(77,522)	(7)	(211)
<b>Profit net of tax</b>		<b>85,470</b>	<b>120,576</b>	<b>48,473</b>	<b>85,441</b>
<b>Other comprehensive loss to be reclassified to profit or loss in subsequent periods:</b>					
Foreign currency translation		(2,094)	(5,642)	-	-
Share of other comprehensive loss of an associate		-	(3,438)	-	-
Remeasurement of defined benefit liability	29	-	2,763	-	-
<b>Total other comprehensive loss</b>		<b>(2,094)</b>	<b>(6,317)</b>	<b>-</b>	<b>-</b>
<b>Total comprehensive income for the year</b>		<b>83,376</b>	<b>114,259</b>	<b>48,473</b>	<b>85,441</b>

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<b>Profit net of tax attributable to:</b>					
Owners of the parent		42,308	72,352	48,473	85,441
Non-controlling interests		43,162	48,224	-	-
		<u>85,470</u>	<u>120,576</u>	<u>48,473</u>	<u>85,441</u>
<b>Total comprehensive income attributable to:</b>					
Owners of the parent		40,217	65,482	48,473	85,441
Non-controlling interests		43,159	48,777	-	-
		<u>83,376</u>	<u>114,259</u>	<u>48,473</u>	<u>85,441</u>
		Group			
		2018	2017		
Earnings per share attributable to owners of the parent					
- Basic and diluted, for the year (cents)	46	<u>5</u>	<u>8</u>		

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