

STATEMENTS OF PROFIT OR LOSS

for the financial year ended 31 December 2018

		Group		Company	
	Note	31.12.2018 RM'000	31.12.2017 RM'000 Restated*	31.12.2018 RM'000	31.12.2017 RM'000 Restated*
Continuing operations					
Revenue	5	480,074	498,104	24,173	17,971
Cost of sales	6	(439,746)	(448,702)	-	-
Gross profit		40,328	49,402	24,173	17,971
Other income		15,379	19,480	44,598	26,805
Distribution expenses		(1,315)	(1,327)	-	-
Administrative expenses		(37,745)	(35,136)	(19,063)	(19,522)
Other expenses		(4,852)	(3,762)	(8,567)	(6,731)
Profit from operating activities		11,795	28,657	41,141	18,523
Finance income	7	1,971	2,646	917	586
Finance costs	8	(5,550)	(253)	(1,787)	(681)
Share of results of associates		3,313	7,925	-	-
Profit before zakat and taxation	9	11,529	38,975	40,271	18,428
Zakat		(1,375)	(639)	-	-
Taxation	12	(5,893)	(7,576)	-	-
Profit for the year from continuing operations		4,261	30,760	40,271	18,428
Discontinued operations					
(Loss)/Profit for the year from discontinued operations, net of tax	13	(23,756)	260	-	-
(Loss)/Profit for the year		(19,495)	31,020	40,271	18,428
(Loss)/Profit attributable to:					
Owners of the parent					
- from continuing operations		4,201	30,719	40,271	18,428
- from discontinued operations		(3,024)	1,676	-	-
		1,177	32,395	40,271	18,428
Non-controlling interests		(20,672)	(1,375)	-	-
		(19,495)	31,020	40,271	18,428
Basic and diluted earnings/(loss) per ordinary share attributable to owners of the parent (sen)					
	14				
- from continuing operations		0.75	5.52		
- from discontinued operations		(0.54)	0.30		
		0.21	5.82		

* The comparative information has been restated as a result of the transitioning to the MFRS framework and the initial application of MFRS 9 and MFRS 15 as disclosed in Note 2.

The accompanying Notes form an integral part of the Financial Statements.

STATEMENTS OF COMPREHENSIVE INCOME

for the financial year ended 31 December 2018

	Group		Company	
	31.12.2018	31.12.2017	31.12.2018	31.12.2017
	RM'000	RM'000	RM'000	RM'000
		Restated*		Restated*
(Loss)/Profit for the year	(19,495)	31,020	40,271	18,428
Item that will not be reclassified subsequently to profit or loss:				
Fair value (loss)/gain on quoted investment at fair value through other comprehensive income (FVTOCI)	(2,239)	1,444	(2,239)	1,444
Other comprehensive (loss)/income for the year, net of tax	(2,239)	1,444	(2,239)	1,444
Total comprehensive (loss)/income for the year	(21,734)	32,464	38,032	19,872
Total comprehensive (loss)/income attributable to:				
Owners of the parent				
- from continuing operations	1,962	32,163	38,032	19,872
- from discontinued operations	(3,024)	1,676	-	-
	(1,062)	33,839	38,032	19,872
Non-controlling interests	(20,672)	(1,375)	-	-
	(21,734)	32,464	38,032	19,872

* The comparative information has been restated as a result of the transitioning to the MFRS framework and the initial application of MFRS 9 and MFRS 15 as disclosed in Note 2.