



# Statements of Profit or Loss and Other Comprehensive Income

for the financial year ended 31 December 2017

	Note	Group		Company	
		2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
<b>Continuing operations</b>					
Revenue	5	599,277	495,772	17,971	7,045
Cost of sales	6	(507,321)	(406,608)	-	-
<b>Gross profit</b>		91,956	89,164	17,971	7,045
Other income		20,061	13,328	26,659	29,711
Distribution expenses		(2,699)	(1,736)	-	-
Administrative expenses		(70,098)	(62,781)	(19,522)	(18,328)
Other expenses		(7,948)	(15,571)	(6,731)	(31,895)
<b>Profit/(Loss) from operating activities</b>		31,272	22,404	18,377	(13,467)
Finance income	7	2,964	3,094	586	1,725
Finance costs	8	(1,909)	(739)	(681)	(633)
Share of results of associates		7,925	7,575	-	-
<b>Profit/(Loss) before zakat and taxation</b>	9	40,252	32,334	18,282	(12,375)
Zakat		(639)	(202)	-	-
Taxation	12	(8,771)	(10,084)	-	(3)
<b>Profit/(Loss) for the year from continuing operations</b>		30,842	22,048	18,282	(12,378)
<b>Discontinued operations</b>					
Loss for the year from discontinued operations	13	-	(506)	-	-
<b>Profit/(Loss) for the year</b>		30,842	21,542	18,282	(12,378)

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for the financial year ended 31 December 2017

	Note	Group		Company	
		2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
<b>Other comprehensive income/(loss)</b>					
<i>Item that may be reclassified subsequently to profit or loss</i>					
Net gain/(loss) on available-for-sale financial assets					
- Gain/(Loss) on fair value changes, net of tax		1,444	(642)	1,444	(642)
<b>Other comprehensive income/(loss) for the year, net of tax</b>		1,444	(642)	1,444	(642)
<b>Total comprehensive income/(loss) for the year</b>		32,286	20,900	19,726	(13,020)
<b>Profit/(Loss) attributable to :</b>					
Owners of the parent					
- from continuing operations		32,165	23,134	18,282	(12,378)
- from discontinued operations		-	(506)	-	-
		32,165	22,628	18,282	(12,378)
Non-controlling interests		(1,323)	(1,086)	-	-
		30,842	21,542	18,282	(12,378)
<b>Total comprehensive income/(loss) attributable to :</b>					
Owners of the parent					
- from continuing operations		33,609	22,492	19,726	(13,020)
- from discontinued operations		-	(506)	-	-
Non-controlling interests		(1,323)	(1,086)	-	-
		32,286	20,900	19,726	(13,020)
<b>Basic and diluted earnings/(loss) per ordinary share attributable to owners of the parent (sen)</b>	14				
- from continuing operations		5.78	4.16		
- from discontinued operations		-	(0.09)		
		5.78	4.07		

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