

Encorp Berhad (506836-X)
(Incorporated in Malaysia)

**Statements of profit or loss and other comprehensive income
For the year ended 31 December 2018**

	Note	Group		Company	
		2018 RM'000	2017 RM'000 (Restated)	2018 RM'000	2017 RM'000
Revenue	4	259,959	242,818	4,380	4,380
Cost of sales	5	(112,604)	(136,118)	-	-
Gross profit		147,355	106,700	4,380	4,380
Other operating income	6	9,875	16,499	3,201	12,683
Selling and marketing expenses		(1,992)	(2,229)	-	-
Administrative expenses		(42,671)	(47,067)	(17,255)	(25,951)
Finance costs	7	(91,693)	(98,140)	(2,023)	(2,442)
Other operating expenses		(11,943)	(12,860)	(485)	(509)
Profit/(Loss) before tax	8	8,931	(37,097)	(12,182)	(11,839)
Income tax expense	11	(12,959)	(1,977)	-	(590)
Loss net of tax		(4,028)	(39,074)	(12,182)	(12,429)
Other comprehensive income					
Foreign currency translation	33	2,146	884	-	-
Total comprehensive loss for the year		(1,882)	(38,190)	(12,182)	(12,429)
Loss attributable to:					
Owners of the parent		(2,294)	(34,610)	(12,182)	(12,429)
Non-controlling interests		(1,734)	(4,464)	-	-
		(4,028)	(39,074)	(12,182)	(12,429)
Total comprehensive income/(loss) attributable to:					
Owners of the parent		(148)	(33,726)	(12,182)	(12,429)
Non-controlling interests		(1,734)	(4,464)	-	-
		(1,882)	(38,190)	(12,182)	(12,429)
Loss per share attributable to owners of the parent (sen per share)					
Basic	12	(0.78)	(12.23)		

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