

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

**Statements of profit or loss and other comprehensive income  
For the year ended 31 December 2017**

		<b>Group</b>		<b>Company</b>	
	<b>Note</b>	<b>2017 RM'000</b>	<b>2016 RM'000</b>	<b>2017 RM'000</b>	<b>2016 RM'000</b>
Revenue	4	312,939	359,254	4,380	3,780
Cost of sales	5	(200,896)	(182,208)	-	-
Gross profit		112,043	177,046	4,380	3,780
Other operating income	6	16,485	17,957	12,669	4,474
Selling and marketing expenses		(2,229)	(5,185)	-	-
Administrative expenses		(47,044)	(42,483)	(25,937)	(41,962)
Finance costs	7	(98,140)	(104,529)	(2,442)	(3,599)
Other operating expenses		(12,860)	(994)	(509)	(518)
(Loss)/Profit before tax	8	(31,745)	41,812	(11,839)	(37,825)
Income tax (expense)/benefit	11	(3,259)	(13,687)	(590)	833
(Loss)/Profit, net of tax		(35,004)	28,125	(12,429)	(36,992)
<b>Other comprehensive (loss)/income</b>					
Foreign currency translation	32(b)	884	(762)	-	-
<b>Total comprehensive (loss)/income for the year</b>		<b>(34,120)</b>	<b>27,363</b>	<b>(12,429)</b>	<b>(36,992)</b>
<b>(Loss)/Profit attributable to:</b>					
Owners of the parent		(30,543)	28,405	(12,429)	(36,992)
Non-controlling interests		(4,461)	(280)	-	-
		<b>(35,004)</b>	<b>28,125</b>	<b>(12,429)</b>	<b>(36,992)</b>
<b>Total comprehensive (loss)/income attributable to:</b>					
Owners of the parent		(29,659)	27,643	(12,429)	(36,992)
Non-controlling interests		(4,461)	(280)	-	-
		<b>(34,120)</b>	<b>27,363</b>	<b>(12,429)</b>	<b>(36,992)</b>
<b>(Loss)/Earnings per share attributable to owners of the parent (sen per share)</b>					
Basic	12	(10.79)	10.21		

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