

STATEMENTS OF 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
Revenue	27	1,097,330	1,050,297	98,916	180,383
Cost of sales	28	(983,077)	(960,914)	(86,147)	(161,643)
Gross profit		114,253	89,383	12,769	18,740
Other income		19,798	28,288	16,625	2,301
Administrative expenses		(94,187)	(59,036)	(20,036)	(22,681)
Operating profit/(loss)		39,864	58,635	9,358	(1,640)
Finance costs	29	(22,164)	(24,338)	(7,476)	(7,804)
Share of results of associates, net of tax		2,034	(7,534)	–	–
Profit/(Loss) before tax	30	19,734	26,763	1,882	(9,444)
Income tax expense	31	(7,661)	(13,408)	450	(2,437)
Profit/(Loss) for the financial year		12,073	13,355	2,332	(11,881)
Other comprehensive income, net of tax					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of foreign operations		(1,152)	(682)	(2)	–
Other comprehensive loss for the financial year		(1,152)	(682)	–	–
Total comprehensive income/(loss) for the financial year		10,921	12,673	2,330	(11,881)
Profit/(Loss) attributable to:					
Owners of the Company		3,099	1,070	2,332	(11,881)
Non-controlling interests		8,974	12,285	–	–
		12,073	13,355	2,332	(11,881)
Total comprehensive income/(loss) attributable to:					
Owners of the Company		2,826	147	2,330	(11,881)
Non-controlling interests		8,095	12,526	–	–
		10,921	12,673	2,330	(11,881)
Earnings per share (sen)	32				
- basic		1.19	0.45		
- diluted		1.19	0.45		

The accompanying notes form an integral part of these financial statements.