

# STATEMENTS OF COMPREHENSIVE INCOME

For The Financial Period Ended 30 June 2019

	NOTE	GROUP		COMPANY	
		01.01.2018 TO 30.06.2019 RM'000	01.01.2017 TO 31.12.2017 RM'000 (RESTATED)	01.01.2018 TO 30.06.2019 RM'000	01.01.2017 TO 31.12.2017 RM'000 (RESTATED)
Revenue	28	1,040,989	1,095,329	23,781	98,916
Cost of sales	29	(885,410)	(988,323)	(18,925)	(86,147)
<b>Gross profit</b>		155,579	107,006	4,856	12,769
Other income		47,460	19,798	2,036	16,625
Administrative expenses		(103,342)	(88,884)	(38,529)	(20,036)
<b>Operating profit/(loss)</b>		99,697	37,920	(31,637)	9,358
Finance costs	30	(36,173)	(22,164)	(9,294)	(7,476)
Share of results of associates, net of tax		(1,323)	2,034	-	-
<b>Profit/(loss) before tax</b>	31	62,201	17,790	(40,931)	1,882
Income tax expense	32	(28,604)	(7,203)	(50)	450
<b>Profit/(loss) for the financial period/year</b>		33,597	10,587	(40,881)	2,332
<b>Other comprehensive income/(loss), net of tax</b> <i>Items that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of foreign operations		(821)	(1,152)	-	(2)
<b>Other comprehensive income/(loss) for the financial period/year</b>		(821)	(1,152)	-	(2)
<b>Total comprehensive income/(loss) for the financial period/year</b>		32,776	9,435	(40,881)	2,330
<b>Profit/(loss) attributable to:</b>					
Owners of the Company		462	1,454	(40,881)	2,332
Non-controlling interests		33,135	9,133	-	-
		33,597	10,587	(40,881)	2,332
<b>Total comprehensive income/(loss) attributable to:</b>					
Owners of the Company		(47)	1,181	(40,881)	2,330
Non-controlling interests		32,823	8,254	-	-
		32,776	9,435	(40,881)	2,330
<b>Earnings per share (sen)</b>	33				
- basic		0.14	0.56		
- diluted		0.14	0.56		

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