

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2017

| | Group | | Company | |
|---|----------------|----------------|----------------|----------------|
| | 2017 RM'000 | 2016 RM'000 | 2017 RM'000 | 2016 RM'000 |
| Revenue | 2,274,935 | 2,052,179 | 132,296 | 117,238 |
| Cost of sales | (1,912,537) | (1,718,802) | (3,907) | (3,813) |
| Gross profit | 362,398 | 333,377 | 128,389 | 113,425 |
| Other income | 27,813 | 16,930 | 1,879 | 426 |
| Selling and distribution expenses | (148,376) | (138,350) | - | - |
| Administrative and general expenses | (95,564) | (87,805) | (5,167) | (3,267) |
| Finance costs | (5,503) | (3,347) | - | - |
| Share of results of associates (net of tax) | 29,251 | 23,866 | - | - |
| Profit before tax | 170,019 | 144,671 | 125,101 | 110,584 |
| Tax expense | (31,822) | (26,247) | (1,442) | (774) |
| Profit for the year | 138,197 | 118,424 | 123,659 | 109,810 |
| Other comprehensive income, net of tax | | | | |
| <i>Items that may be reclassified subsequently to profit or loss</i> | | | | |
| Fair value of available-for-sale financial assets | (1) | 38 | (1) | 31 |
| Exchange differences on translation of foreign operation | (16) | 18 | - | - |
| Total other comprehensive (loss)/income | (17) | 56 | (1) | 31 |
| Total comprehensive income for the year | 138,180 | 118,480 | 123,658 | 109,841 |
| Profit for the year attributable to: | | | | |
| Owners of the Company | 127,571 | 110,558 | 123,659 | 109,810 |
| Non-controlling interests | 10,626 | 7,866 | - | - |
| | 138,197 | 118,424 | 123,659 | 109,810 |
| Total comprehensive income attributable to: | | | | |
| Owners of the Company | 127,554 | 110,614 | 123,658 | 109,841 |
| Non-controlling interests | 10,626 | 7,866 | - | - |
| | 138,180 | 118,480 | 123,658 | 109,841 |
| Earnings per ordinary share attributable to owners of the Company (sen) | | | | |
| - Basic | 59.41 | 51.49 | - | - |
| Net dividend per ordinary share (sen) | | | | |
| - paid during the year | 30.00 | 30.00 | | |
| - proposed for the year | | | | |
| - Final | 21.00 | 21.00 | | |