

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2018

	Group		Company	
	2018 RM'000	2017 RM'000 (Restated)	2018 RM'000	2017 RM'000
Revenue	2,193,548	2,259,238	87,191	132,296
Cost of sales	(1,847,165)	(1,928,179)	(3,786)	(3,907)
Gross profit	346,383	331,059	83,405	128,389
Other income	14,196	27,813	1,660	1,879
Selling and distribution expenses	(119,617)	(113,561)	-	-
Administrative and general expenses	(105,444)	(95,813)	(5,749)	(5,167)
Finance costs	(3,857)	(5,503)	-	-
Share of results of associates (net of tax)	24,191	29,251	-	-
Profit before tax	155,852	173,246	79,316	125,101
Tax expense	(31,287)	(32,443)	(1,387)	(1,442)
Profit for the year	124,565	140,803	77,929	123,659
Other comprehensive income, net of tax				
<i>Items that will not be reclassified subsequently to profit or loss</i>				
Fair value gain/(loss) on equity investments at fair value through other comprehensive income ("FVTOCI")	8	(1)	8	(1)
<i>Items that may be reclassified subsequently to profit or loss</i>				
Exchange differences on translation of foreign operation	18	(16)	-	-
Total other comprehensive income/(loss)	26	(17)	8	(1)
Total comprehensive income for the year	124,591	140,786	77,937	123,658
Profit for the year attributable to:				
Owners of the Company	118,187	129,701	77,929	123,659
Non-controlling interests	6,378	11,102	-	-
	124,565	140,803	77,929	123,659
Total comprehensive income attributable to:				
Owners of the Company	118,213	129,684	77,937	123,658
Non-controlling interests	6,378	11,102	-	-
	124,591	140,786	77,937	123,658
Earnings per ordinary share attributable to owners of the Company (sen)				
- Basic	55.04	60.40		
Net dividend per ordinary share (sen)				
- paid during the year	30.00	30.00		
- proposed for the year				
- Final	21.00	21.00		