

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

	Note	Group		Company	
		2017 RM'000	2016 RM'000 (Restated)	2017 RM'000	2016 RM'000
Revenue	6	16,939,704	17,241,275	419,077	354,958
Cost of sales		(14,981,874)	(15,671,481)	(79,739)	(79,451)
Gross profit		1,957,830	1,569,794	339,338	275,507
Other operating income	7	205,747	136,218	876	2,303
Selling and distribution costs		(370,504)	(308,790)	-	-
Administrative expenses		(982,299)	(933,698)	(116,020)	(136,169)
Other operating expenses	8	(51,825)	(15,852)	(69)	(80,156)
Other losses, net	9	(259,522)	(70,448)	-	-
Operating profit		499,427	377,224	224,125	61,485
Finance income	10	73,060	56,796	-	-
Finance costs	10	(183,421)	(184,007)	(98,674)	(107,547)
Share of results from associates	22	21,336	29,767	-	-
Share of results from joint ventures	23	6,188	(19,478)	-	-
Profit/(loss) before zakat and taxation		416,590	260,302	125,451	(46,062)
Zakat	13	(5,056)	(17,765)	-	-
Taxation	14	(203,488)	(176,078)	(4,682)	(24,873)
Profit/(loss) for the financial year	11	208,046	66,459	120,769	(70,935)
Profit/(loss) attributable to:					
Owners of the Company		143,727	31,466	120,769	(70,935)
Non-controlling interests		64,319	34,993	-	-
		208,046	66,459	120,769	(70,935)
Earnings per share ("EPS") attributable to owners of the Company					
Basic and diluted EPS (sen)	16	3.9	0.9		

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	Group		Company	
	2017 RM'000	2016 RM'000 (Restated)	2017 RM'000	2016 RM'000
Profit/(loss) for the financial year (continued)	208,046	66,459	120,769	(70,935)
Other comprehensive (loss)/income:				
<u>Item that will not be reclassified to profit or loss</u>				
Actuarial loss on defined benefit plan	(8,109)	(9,788)	(168)	(344)
<u>Items that may be subsequently reclassified to profit or loss</u>				
Currency translation differences	(89,012)	21,930	-	-
Fair value changes in available-for-sale financial assets	(7,397)	(4,618)	-	-
Transfer of reserve on derecognition of available-for-sale financial assets	(33,675)	-	-	-
Share of other comprehensive loss of an associate	(2,781)	(2,619)	-	-
Share of other comprehensive (loss)/income of joint ventures	(5,195)	3,662	-	-
Cash flow hedge reserve	717	-	-	-
	(137,343)	18,355	-	-
Total other comprehensive (loss)/income for the financial year, net of tax	(145,452)	8,567	(168)	(344)
Total comprehensive income/(loss) for the financial year	62,594	75,026	120,601	(71,279)
Total comprehensive income/(loss) attributable to:				
Owners of the Company	31,569	41,094	120,601	(71,279)
Non-controlling interests	31,025	33,932	-	-
	62,594	75,026	120,601	(71,279)