

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

| | Note | Group | | Company | |
|---|-------|---------------|---------------|--------------|--------------|
| | | 2018 RM | 2017 RM | 2018 RM | 2017 RM |
| Revenue | 5 | 299,067,216 | 253,681,218 | 13,533,183 | 21,148,952 |
| Cost of sales | | (172,191,527) | (147,955,137) | (2,012,923) | (8,527,381) |
| Gross profit | | 126,875,689 | 105,726,081 | 11,520,260 | 12,621,571 |
| Other operating income | | 10,966,587 | 10,673,712 | 37,554,080 | 7,550,969 |
| Administrative expenses | | (80,603,012) | (56,073,420) | (13,168,589) | (11,037,284) |
| Distribution expenses | | (8,596,693) | (21,393,543) | (1,022,867) | (584,453) |
| Other operating expenses | | (12,440,005) | (11,626,082) | (22,744,204) | (7,934,716) |
| Finance costs | | (1,914,258) | (1,915,226) | (45,389) | (118,529) |
| Share of (loss)/profit of joint ventures and associate, net of tax | | (796,615) | 18,253 | - | - |
| Profit before tax | 6 | 33,491,693 | 25,409,775 | 12,093,291 | 497,558 |
| Tax expense | 9 | (8,908,030) | (4,905,157) | (180,387) | (677,118) |
| Profit/(Loss) for the financial year | | 24,583,663 | 20,504,618 | 11,912,904 | (179,560) |
| Other comprehensive income | | | | | |
| Items that may be reclassified subsequently to profit or loss | | | | | |
| Foreign currency translations | | 2,470,283 | (3,478,849) | - | - |
| Reclassification adjustment relating to a subsidiary disposed of during the year | 15(f) | (6,553) | (3,165,518) | - | - |
| Total other comprehensive income/(loss), net of tax | | 2,463,730 | (6,644,367) | - | - |
| Total comprehensive income/(loss) | | 27,047,393 | 13,860,251 | 11,912,904 | (179,560) |
| Profit/(Loss) attributable to: | | | | | |
| Owners of the parent | | 24,542,974 | 20,451,147 | 11,912,904 | (179,560) |
| Non-controlling interests | | 40,689 | 53,471 | - | - |
| | | 24,583,663 | 20,504,618 | 11,912,904 | (179,560) |
| Total comprehensive income/(loss) attributable to: | | | | | |
| Owners of the parent | | 27,006,704 | 13,806,780 | 11,912,904 | (179,560) |
| Non-controlling interests | | 40,689 | 53,471 | - | - |
| | | 27,047,393 | 13,860,251 | 11,912,904 | (179,560) |
| Earnings per ordinary share attributable to equity holders of the Company (sen): | | | | | |
| Basic | 10 | 3.49 | 3.12 | | |
| Diluted | 10 | 3.47 | 3.12 | | |

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