

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the financial year ended 31 December 2017

	Note	Group		Company	
		2017 RM	2016 RM	2017 RM	2016 RM
Revenue	5	253,681,218	245,923,356	21,148,952	14,836,953
Cost of sales		(147,955,137)	(150,613,024)	(8,527,381)	(3,766,117)
Gross profit		105,726,081	95,310,332	12,621,571	11,070,836
Other operating income		10,673,712	7,313,361	7,550,969	9,568,104
Administrative expenses		(56,073,420)	(43,689,557)	(11,037,284)	(8,729,526)
Distribution expenses		(21,393,543)	(21,692,747)	(584,453)	(545,082)
Other operating expenses		(11,626,082)	(10,264,711)	(7,934,716)	(7,163,719)
Finance costs		(1,915,226)	(2,071,227)	(118,529)	(72,874)
Share of profit/(loss) of joint ventures, net of tax		18,253	(142,889)	-	-
Profit before tax	6	25,409,775	24,762,562	497,558	4,127,739
Tax expense	8	(4,905,157)	(6,604,922)	(677,118)	(300,032)
Profit/(Loss) for the financial year		20,504,618	18,157,640	(179,560)	3,827,707
Other comprehensive income					
Items that may be reclassified subsequently to profit or loss					
Foreign currency translations		(3,478,849)	1,678,276	-	-
Reclassification adjustment relating to a subsidiary disposed of during the year	14(e)	(3,165,518)	-	-	-
Total other comprehensive (loss)/income, net of tax		(6,644,367)	1,678,276	-	-
Total comprehensive income/(loss)		13,860,251	19,835,916	(179,560)	3,827,707
Profit/(Loss) attributable to:					
Owners of the parent		20,451,147	18,123,661	(179,560)	3,827,707
Non-controlling interests		53,471	33,979	-	-
		20,504,618	18,157,640	(179,560)	3,827,707
Total comprehensive income/(loss) attributable to:					
Owners of the parent		13,806,780	19,801,937	(179,560)	3,827,707
Non-controlling interests		53,471	33,979	-	-
		13,860,251	19,835,916	(179,560)	3,827,707
Earnings per ordinary share attributable to equity holders of the Company (sen):					
Basic	9	3.12	2.79		
Diluted	9	3.12	2.78		

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