

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

MKH Berhad  
Annual Report 2018

FOR THE FINANCIAL YEAR ENDED 30 SEPTEMBER 2018

	Note	The Group		The Company	
		2018 RM	2017 RM	2018 RM	2017 RM
Revenue	4	1,081,700,915	1,068,833,502	32,516,500	44,370,000
Cost of sales	5	(733,529,731)	(683,913,128)	-	-
<b>Gross profit</b>		348,171,184	384,920,374	32,516,500	44,370,000
Other income		18,073,385	16,762,050	36,779,251	15,037,039
Sales and marketing expenses		(50,364,180)	(40,779,814)	-	-
Administrative expenses		(89,658,855)	(88,720,448)	(3,053,866)	(3,498,089)
Other expenses		(65,634,431)	(28,819,171)	(873,518)	(586,060)
<b>Profit from operations</b>		160,587,103	243,362,991	65,368,367	55,322,890
Finance costs		(34,249,204)	(47,564,546)	(3,216,910)	(4,656,946)
Share of results of associates	16	360,579	(2,206,144)	-	-
<b>Profit before tax</b>	6	126,698,478	193,592,301	62,151,457	50,665,944
Tax expense	8	(51,618,640)	(68,749,043)	(4,138,084)	(3,259,546)
<b>Profit for the financial year</b>		75,079,838	124,843,258	58,013,373	47,406,398
<b>Other comprehensive income/(loss)</b>					
<i>Items that will not be reclassified subsequently to profit or loss:</i>					
Remeasurement gains/(losses) on defined benefit plans	26	2,200,700	(848,285)	-	-
Income tax relating to components of other comprehensive (loss)/income	8	(504,607)	212,071	-	-
		1,696,093	(636,214)	-	-
<i>Items that may be reclassified subsequently to profit or loss:</i>					
Foreign currency translation differences		(2,454,141)	(3,004,310)	-	-
Changes in tax rate relating to surplus arising from revaluation of land and buildings	8	(131,500)	-	(26,500)	-
		(2,585,641)	(3,004,310)	(26,500)	-
<b>Total comprehensive income for the financial year</b>		74,190,290	121,202,734	57,986,873	47,406,398
<b>Profit attributable to:</b>					
Owners of the parent		69,446,877	128,206,980	58,013,373	47,406,398
Non-controlling interests		5,632,961	(3,363,722)	-	-
		75,079,838	124,843,258	58,013,373	47,406,398

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AND OTHER COMPREHENSIVE INCOME  
FOR THE FINANCIAL YEAR ENDED 30 SEPTEMBER 2018

	Note	The Group		The Company	
		2018 RM	2017 RM	2018 RM	2017 RM
<b>Total comprehensive income attributable to:</b>					
Owners of the parent		68,077,982	124,741,992	57,986,873	47,406,398
Non-controlling interests		6,112,308	(3,539,258)	-	-
		74,190,290	121,202,734	57,986,873	47,406,398
<b>Basic earnings per share (sen)</b>	9	11.93	24.18		
<b>Diluted earnings per share (sen)</b>	9	-	23.72		

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