

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	4	96,104,352	94,706,381	96,104,352	94,706,381
Cost of sales		(72,628,291)	(74,676,191)	(72,628,291)	(74,676,191)
Gross profit		23,476,061	20,030,190	23,476,061	20,030,190
Other operating income		405,133	383,103	405,133	383,103
Selling & distribution costs		(828,098)	(1,097,039)	(828,098)	(1,097,039)
Administration expenses		(6,189,603)	(5,429,975)	(6,180,017)	(5,429,975)
Other operating expenses		(3,260,151)	(3,004,515)	(3,260,151)	(3,004,515)
Research & development expenses		(2,334,248)	(2,512,578)	(2,334,248)	(2,512,578)
Finance costs	5	(1,303,132)	(481,351)	(1,303,132)	(481,351)
Profit before tax	6	9,965,962	7,887,835	9,975,548	7,887,835
Income tax expense	8	(3,250,753)	(1,883,955)	(3,250,753)	(1,883,955)
Profit for the year and total comprehensive income for the year		6,715,209	6,003,880	6,724,795	6,003,880
Total comprehensive income attributable to owners of the parent		6,715,209	6,003,880	6,724,795	6,003,880
Earnings per ordinary share Basic (Sen)	9	2.25	2.02	2.26	2.02

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.