

Statements of Profit or Loss and Other Comprehensive Income for the Financial Year ended 31 December 2018

	Note	Group		Company	
		2018 RM	2017 RM (Restated)	2018 RM	2017 RM (Restated)
Revenue	4	95,361,005	96,001,183	95,361,005	96,001,183
Cost of sales		(67,312,709)	(72,628,291)	(67,754,061)	(72,628,291)
Gross profit		28,048,296	23,372,892	27,606,944	23,372,892
Other operating income		647,699	405,133	676,178	405,133
Selling & distribution costs		(758,819)	(828,098)	(758,369)	(828,098)
Administration expenses		(6,733,040)	(6,189,603)	(6,631,367)	(6,180,017)
Other operating expenses		(3,373,520)	(3,260,151)	(3,235,038)	(3,260,151)
Research & development expenses		(2,530,996)	(2,334,248)	(2,530,996)	(2,334,248)
Finance costs	5	(995,147)	(1,303,132)	(995,147)	(1,303,132)
Profit before tax	6	14,304,473	9,862,793	14,132,205	9,872,379
Income tax expense	8	(4,116,942)	(3,225,992)	(4,044,231)	(3,225,992)
Profit for the year and total comprehensive income for the year		10,187,531	6,636,801	10,087,974	6,646,387
Total comprehensive income attributable to:-					
Owners of the Company		10,160,469	6,636,801	10,087,974	6,646,387
Non-controlling interest		27,062	-	-	-
		10,187,531	6,636,801	10,087,974	6,646,387
Earnings per ordinary share Basic (Sen)	9	3.41	2.23		

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