

Income Statements

for the financial year ended 31 December 2017

	Note	Group		Company	
		2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Revenue	4	2,323,960	2,189,022	119,394	105,076
Cost of sales	5	(1,988,798)	(1,845,775)	-	-
Gross profit		335,162	343,247	119,394	105,076
Other income	7(b)	9,006	1,312	39	222
Administrative expenses		(243,057)	(239,877)	(25,414)	(22,580)
Finance costs	6	(28,774)	(33,703)	(2,681)	(4,117)
Interest income		727	1,038	85	-
Profit before zakat and taxation	7	73,064	72,017	91,423	78,601
Zakat		(600)	(250)	-	-
Taxation	9	(17,377)	(25,908)	(2)	-
Net profit for the financial year		55,087	45,859	91,421	78,601
Attributable to:					
Owners of the parent		53,823	45,599	91,421	78,601
Non-controlling interests		1,264	260	-	-
Net profit for the financial year		55,087	45,859	91,421	78,601
Earnings per share (sen):					
- Basic	10(a)	20.74	17.60		
- Diluted	10(b)	20.69	17.54		

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

Statements of Comprehensive Income

for the financial year ended 31 December 2017

	Note	Group		Company	
		2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Net profit for the financial year		55,087	45,859	91,421	78,601
Other comprehensive (loss)/income, net of tax:					
Items that will be subsequently reclassified to profit or loss					
Foreign currency translation differences for foreign operations		(16,900)	9,137	-	-
Items that will not be reclassified to profit or loss					
Recognition of actuarial losses	32	(224)	(74)	-	-
Other comprehensive (loss)/income, net of tax for the financial year		(17,124)	9,063	-	-
Total comprehensive income, net of tax for the financial year		37,963	54,922	91,421	78,601
Attributable to:					
Owners of the parent		41,627	53,009	91,421	78,601
Non-controlling interests		(3,664)	1,913	-	-
		37,963	54,922	91,421	78,601

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