

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

	NOTE	THE GROUP		THE COMPANY	
		2018 RM	2017 RM	2018 RM	2017 RM
REVENUE	26	213,057,561	114,427,525	-	-
COST OF SALES		(201,791,805)	(116,939,137)	-	-
GROSS PROFIT/(LOSS)		11,265,756	(2,511,612)	-	-
OTHER INCOME		1,386,686	168,970	-	51,035
		12,652,442	(2,342,642)	-	51,035
ADMINISTRATIVE EXPENSES		(2,505,430)	(2,398,967)	(347,572)	(334,157)
SELLING AND DISTRIBUTION EXPENSES		(1,034,960)	(523,316)	-	-
OTHER EXPENSES		(258,853)	(30,077)	-	-
FINANCE COSTS		(3,934,826)	(2,669,835)	-	-
NET IMPAIRMENT LOSS ON FINANCIAL ASSETS	27	(466,988)	-	-	-
PROFIT/(LOSS) BEFORE TAXATION	28	4,451,385	(7,964,837)	(347,572)	(283,122)
INCOME TAX EXPENSE	31	(1,162,339)	2,636,266	-	(49,342)
PROFIT/(LOSS) AFTER TAXATION		3,289,046	(5,328,571)	(347,572)	(332,464)
OTHER COMPREHENSIVE INCOME					
<u>Items that Will Not be Reclassified Subsequently to Profit or Loss</u>					
Remeasurement of deferred tax on disposal of revalued property, plant and equipment		47,245	-	-	-
TOTAL COMPREHENSIVE INCOME/ (EXPENSES) FOR THE FINANCIAL YEAR		3,336,291	(5,328,571)	(347,572)	(332,464)
PROFIT/(LOSS) AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		3,289,046	(5,328,571)	(347,572)	(332,464)
TOTAL COMPREHENSIVE INCOME/(EXPENSES) ATTRIBUTABLE TO:-					
Owners of the Company		3,336,291	(5,328,571)	(347,572)	(332,464)
EARNINGS/(LOSS) per share (SEN)	32				
- Basic		1.41	(2.28)		
- Diluted		1.22	(2.28)		

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