

## STATEMENTS OF INCOME

For the financial year ended 31 December 2018

	Note	Group		Company	
		2018 RM	2017 RM	2018 RM	2017 RM
Revenue	22	40,935,379	45,160,549	2,550,000	1,900,080
Cost of sales	23	(25,487,628)	(29,940,310)	-	-
Gross profit		15,447,751	15,220,239	2,550,000	1,900,080
Interest income	24	292,676	309,420	5,560	8,319
Other income	25	1,288,731	1,675,696	-	109,552
Depreciation and amortisation expenses		(2,725,676)	(2,537,088)	(920)	(920)
Employee benefits expense	26	(5,701,460)	(5,858,135)	(259,238)	(254,199)
Other expenses		(3,601,402)	(5,695,436)	(519,102)	(310,287)
Operating profit		5,000,620	3,114,696	1,776,300	1,452,545
Finance cost	28	(4,158)	(344,181)	-	-
Share of results of associates	7	2,078,371	1,192,747	-	-
Share of results of joint ventures	8	240,563	60,710	-	-
Profit before taxation	29	7,315,396	4,023,972	1,776,300	1,452,545
Income tax expense	30	(768,258)	(901,894)	(760)	(1,022)
Profit for the financial year		6,547,138	3,122,078	1,775,540	1,451,523
<b>Profit attributable to:</b>					
Owners of the parent		6,546,255	3,095,829	1,775,540	1,451,523
Non-controlling interests		883	26,249	-	-
		6,547,138	3,122,078	1,775,540	1,451,523
Earnings per share attributable to owners of the parent (sen per share)					
- Basic	31	6	3		
- Diluted	31	6*	3*		

\* Diluted earnings per share of the Company for the financial year ended 31 December 2018 and 31 December 2017 is equivalent to the basic earnings per share as the Company has no dilutive potential ordinary shares in issue at the end of the reporting date.

**STATEMENTS OF COMPREHENSIVE INCOME**

For the financial year ended 31 December 2018

		Group		Company	
		2018 RM	2017 RM	2018 RM	2017 RM
Profit for the financial year		6,547,138	3,122,078	1,775,540	1,451,523
<b>Other comprehensive income to be reclassified to profit or loss in subsequent period:</b>					
Foreign currency translation	17	36,989	(2,069,971)	-	-
<b>Other comprehensive income will not be reclassified to profit or loss in subsequent period:</b>					
Remeasurement of defined benefit obligation	16	18,893	(6,309)	-	-
		55,882	(2,076,280)	-	-
<b>Total comprehensive income for the financial year</b>		<b>6,603,020</b>	<b>1,045,798</b>	<b>1,775,540</b>	<b>1,451,523</b>
<b>Total comprehensive income for the financial year attributable to:</b>					
Owners of the parent		6,601,418	1,046,673	1,775,540	1,451,523
Non-controlling interests		1,602	(875)	-	-
		6,603,020	1,045,798	1,775,540	1,451,523

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