

STATEMENTS OF COMPREHENSIVE INCOME

for the year ended 31 December 2017

	Note	Group		Company	
		2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Revenue	34	1,081,602	996,193	253,800	450,675
Cost of sales	35	(496,260)	(453,666)	-	-
Gross profit		585,342	542,527	253,800	450,675
Fair value adjustment on investment properties		-	400,370	-	-
Other income		302,763	185,635	204,172	41,760
Administrative and general expenses		(186,612)	(161,444)	(45,156)	(40,257)
Other expenses		(62,042)	(52,495)	-	-
Finance costs	36	(4,171)	(6,705)	(69)	(64)
Share of results of associate company		20,781	21,476	-	-
Profit before tax		656,061	929,364	412,747	452,114
Tax expense	38	(129,283)	(218,726)	(200)	(128)
Profit for the year		526,778	710,638	412,547	451,986
Other comprehensive income, net of tax					
Item that will be reclassified subsequently to profit or loss					
Fair value (loss)/gain on available-for-sale financial assets		(965)	(426)	1,200	(2,900)
Fair value loss reclassified to profit or loss upon disposal		900	800	900	800
Total comprehensive income for the year		526,713	711,012	414,647	449,886
Profit for the year attributable to:					
Owners of the Company		491,182	676,726	412,547	451,986
Non-controlling interests		35,596	33,912	-	-
		526,778	710,638	412,547	451,986
Total comprehensive income attributable to:					
Owners of the Company		491,117	677,100		
Non-controlling interests		35,596	33,912		
		526,713	711,012		
Basic earnings per ordinary share (RM)	39	0.29	0.43		

The accompanying notes form an integral part of the financial statements