

# Statements of Profit or Loss and Other Comprehensive Income

for the financial year ended 31 December 2018

	Note	Group		Company	
		2018 RM'000	(restated) 2017 RM'000	2018 RM'000	2017 RM'000
Revenue	32	1,263,677	1,078,257	180,250	253,800
Cost of sales	33	(761,119)	(519,715)	-	-
Gross profit		502,558	558,542	180,250	253,800
Fair value adjustments on investment properties		10,479	-	-	-
Other income		214,431	279,006	54,813	202,452
Impairment (losses)/gain of financial assets		(10,173)	(4,033)	(15,946)	101
Administrative and general expenses		(148,761)	(135,720)	(50,909)	(45,156)
Other expenses		(71,057)	(62,042)	-	-
Finance income		15,036	23,656	1,505	1,619
Finance costs	34	(6,663)	(4,171)	(64)	(69)
Share of profit of an associate company		-	20,781	-	-
Profit before tax	35	505,850	676,019	169,649	412,747
Tax expense	36	(94,252)	(134,073)	(1,671)	(200)
Net profit for the financial year		411,598	541,946	167,978	412,547
Other comprehensive (loss)/income:					
<i>Items that will be reclassified subsequently to profit or loss</i>					
Fair value (loss)/gain on available-for-sale financial assets		-	(965)	-	1,200
Fair value loss reclassified to profit or loss upon disposal of available-for-sale financial assets		-	900	-	900
<i>Item that will not be reclassified subsequently to profit or loss</i>					
Fair value loss on remeasurement of financial assets		(4,794)	-	-	-
Other comprehensive (loss)/income, net of tax		(4,794)	(65)	-	2,100
Total comprehensive income for the financial year		406,804	541,881	167,978	414,647
Net profit for the financial year attributable to:					
Owners of the Company		378,916	506,735	167,978	412,547
Non-controlling interests		32,682	35,211	-	-
		411,598	541,946	167,978	412,547
Total comprehensive income attributable to:					
Owners of the Company		374,122	506,670		
Non-controlling interests		32,682	35,211		
		406,804	541,881		
Earnings per share (RM)	37	0.21	0.30		

The accompanying notes form an integral part of the financial statements