

Income Statements

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

		Group		Company	
	Note	2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
Revenue	4	2,384,956	2,323,960	129,529	119,394
Cost of sales	5	(2,062,845)	(1,988,798)	-	-
Gross profit		322,111	335,162	129,529	119,394
Other income	7(b)	959	9,006	37	39
Administrative expenses		(217,677)	(243,057)	(20,769)	(25,414)
Finance costs	6	(36,072)	(28,774)	(6,373)	(2,681)
Interest income		899	727	295	85
Profit before zakat and taxation	7	70,220	73,064	102,719	91,423
Zakat		(1,071)	(600)	-	-
Taxation	9	(25,919)	(17,377)	-	(2)
Net profit for the financial year		43,230	55,087	102,719	91,421
Attributable to:					
Owners of the parent		42,468	53,823	102,719	91,421
Non-controlling interests		762	1,264	-	-
Net profit for the financial year		43,230	55,087	102,719	91,421
Earnings per share (sen):					
- Basic	10(a)	16.33	20.74		
- Diluted	10(b)	16.29	20.69		

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

Statements of Comprehensive Income

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

		Group		Company	
	Note	2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
Net profit for the financial year		43,230	55,087	102,719	91,421
Other comprehensive loss, net of tax:					
Items that will be subsequently reclassified to profit or loss					
Foreign currency translation differences for foreign operations		(2,670)	(16,900)	-	-
Items that will not be reclassified to profit or loss					
Recognition of actuarial gains/(losses)	32	679	(224)	-	-
Other comprehensive loss, net of tax for the financial year		(1,991)	(17,124)	-	-
Total comprehensive income, net of tax for the financial year		41,239	37,963	102,719	91,421
Attributable to:					
Owners of the parent		40,750	41,627	102,719	91,421
Non-controlling interests		489	(3,664)	-	-
		41,239	37,963	102,719	91,421

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