

STATEMENTS OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2018

	Note	2018 RM	Group 2017 RM	2018 RM	Company 2017 RM
Revenue					
Revenue from contracts with customers	4(a)	1,011,929,752	984,891,679	-	-
Other revenue	4(c)	48,812	297,944	19,040,162	21,394,101
		1,011,978,564	985,189,623	19,040,162	21,394,101
Cost of sales		(883,951,794)	(845,887,118)	-	-
Gross profit		128,026,770	139,302,505	19,040,162	21,394,101
Other item of income					
Other operating income	5	8,354,745	8,819,499	-	-
Share of profit of joint ventures		809,691	517,064	-	-
Other items of expenses					
Administration expenses		(43,643,189)	(51,465,826)	(729,437)	(1,064,083)
Finance costs	6	(11,881,755)	(7,138,291)	-	-
Profit before tax	7	81,666,262	90,034,951	18,310,725	20,330,018
Income tax expense	10	(20,601,154)	(21,697,094)	(459,426)	(511,265)
Profit net of tax		61,065,108	68,337,857	17,851,299	19,818,753
Other comprehensive loss:					
Foreign currency translation		(697)	(20,549)	-	-
Other comprehensive loss for the year, net of tax		(697)	(20,549)	-	-
Total comprehensive income for the year		61,064,411	68,317,308	17,851,299	19,818,753
Profit attributable to:					
Owners of the Company		61,138,672	68,483,747	17,851,299	19,818,753
Non-controlling interest		(73,564)	(145,890)	-	-
		61,065,108	68,337,857	17,851,299	19,818,753
Total comprehensive income attributable to:					
Owners of the Company		61,137,975	68,463,198	17,851,299	19,818,753
Non-controlling interest		(73,564)	(145,890)	-	-
		61,064,411	68,317,308	17,851,299	19,818,753
Earnings per share attributable to owners of the Company (sen per share)					
Basic	11	18.81	21.80		
Diluted	11	18.81	20.81		

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