

# STATEMENTS OF INCOME

## FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

		Group		Company	
	Note	2017 RM	2016 RM	2017 RM	2016 RM
Revenue	21	45,160,549	40,108,623	1,900,080	1,860,960
Cost of sales	22	(28,661,514)	(25,366,053)	-	-
Gross profit		16,499,035	14,742,570	1,900,080	1,860,960
Interest income	23	309,420	403,557	8,319	24,071
Other income	24	1,675,696	1,528,131	109,552	-
Depreciation and amortisation expenses		(2,537,088)	(1,928,724)	(920)	(703)
Employee benefits expense	25	(7,136,931)	(6,988,912)	(254,199)	(260,287)
Other expenses		(5,695,436)	(3,943,625)	(310,287)	(323,167)
Operating profit		3,114,696	3,812,997	1,452,545	1,300,874
Finance cost	27	(344,181)	(327,860)	-	-
Share of results of associates		1,192,747	1,265,173	-	-
Share of results of joint ventures		60,710	(14,468)	-	-
Profit before taxation	28	4,023,972	4,735,842	1,452,545	1,300,874
Income tax expense	29	(901,894)	(406,150)	(1,022)	(4,958)
Profit for the financial year		3,122,078	4,329,692	1,451,523	1,295,916
<b>Profit attributable to:</b>					
Owners of the parent		3,095,829	4,182,080	1,451,523	1,295,916
Non-controlling interests		26,249	147,612	-	-
		3,122,078	4,329,692	1,451,523	1,295,916
Earnings per share attributable to owners of the parent (sen per share)					
Basic and Diluted	30	3	4		

# STATEMENTS OF COMPREHENSIVE INCOME

## FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

	Group		Company	
	2017 RM	2016 RM	2017 RM	2016 RM
Profit for the financial year	3,122,078	4,329,692	1,451,523	1,295,916
<b>Other comprehensive income to be reclassified to profit or loss in subsequent period:</b>				
Foreign currency translation	(2,069,971)	3,125,503	-	-
<b>Other comprehensive income will not be reclassified to profit or loss in subsequent period:</b>				
Remeasurement of defined benefit obligation	(6,309)	-	-	-
	(2,076,280)	3,125,503	-	-
<b>Total comprehensive income for the financial year</b>	<b>1,045,798</b>	<b>7,455,195</b>	<b>1,451,523</b>	<b>1,295,916</b>
<b>Total comprehensive income for the financial year attributable to:</b>				
Owners of the parent	1,046,673	7,151,392	1,451,523	1,295,916
Non-controlling interests	(875)	303,803	-	-
	1,045,798	7,455,195	1,451,523	1,295,916

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