

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

	Note	The Group		The Company	
		2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
REVENUE	24	313,333	343,344	28,193	35,324
COST OF SALES	25	(263,308)	(304,120)	(36,377)	(36,099)
GROSS PROFIT/(LOSS)		50,025	39,224	(8,184)	(775)
OTHER INCOME	26	2,105	4,831	15,579	7,124
		52,130	44,055	7,395	6,349
SELLING AND DISTRIBUTION EXPENSES	27	(1,123)	(1,142)	(225)	(263)
ADMINISTRATIVE EXPENSES	28	(25,176)	(19,851)	(5,949)	(4,055)
OTHER EXPENSES	29	(7,908)	(12,175)	(1,178)	(582)
FINANCE COSTS	30	(761)	(816)	(873)	(613)
PROFIT/(LOSS) BEFORE TAXATION		17,162	10,071	(830)	836
INCOME TAX EXPENSE	31	(5,621)	(1,244)	(152)	(628)
PROFIT/(LOSS) AFTER TAXATION		11,541	8,827	(982)	208
OTHER COMPREHENSIVE (EXPENSE)/ INCOME					
<i>Item that May Be Reclassified Subsequently to Profit or Loss</i>					
Foreign currency translation		(522)	(767)	510	(638)
TOTAL COMPREHENSIVE INCOME/ (EXPENSES) FOR THE FINANCIAL YEAR		11,019	8,060	(472)	(430)
PROFIT/(LOSS) AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		11,785	8,866	(982)	208
Non-controlling interests		(244)	(39)	-	-
		11,541	8,827	(982)	208
TOTAL COMPREHENSIVE INCOME/ (EXPENSES) ATTRIBUTABLE TO:-					
Owners of the Company		11,284	8,083	(472)	(430)
Non-controlling interests		(265)	(23)	-	-
		11,019	8,060	(472)	(430)
EARNINGS PER SHARE (SEN)					
- Basic	32	5.2	4.0		
- Diluted	32	4.8	4.0		

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