

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

	Note	The Group		The Company	
		2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
REVENUE	25	350,023	313,333	12,214	28,193
COST OF SALES	26	(291,185)	(263,484)	(13,936)	(36,880)
GROSS PROFIT/(LOSS)		58,838	49,849	(1,722)	(8,687)
OTHER INCOME	27	909	2,021	20,476	15,539
		59,747	51,870	18,754	6,852
SELLING AND DISTRIBUTION EXPENSES	28	(1,150)	(1,123)	(220)	(225)
ADMINISTRATIVE EXPENSES	29	(27,097)	(25,176)	(6,249)	(5,949)
OTHER EXPENSES	30	(4,981)	(6,622)	(2,159)	(675)
FINANCE COSTS	31	(913)	(761)	(689)	(873)
NET IMPAIRMENT LOSSES ON FINANCIAL ASSETS AND CONTRACT ASSETS	32	(602)	(1,026)	(24)	40
PROFIT/(LOSS) BEFORE TAXATION		25,004	17,162	9,413	(830)
INCOME TAX EXPENSE	33	(6,689)	(5,621)	144	(152)
PROFIT/(LOSS) AFTER TAXATION		18,315	11,541	9,557	(982)
OTHER COMPREHENSIVE INCOME/(EXPENSE)					
<u>Item that Will be Reclassified Subsequently to Profit or Loss</u>					
Foreign currency translation		160	(522)	58	510
TOTAL COMPREHENSIVE INCOME/(EXPENSE) FOR THE FINANCIAL YEAR		18,475	11,019	9,615	(472)
PROFIT/(LOSS) AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		18,649	11,785	9,557	(982)
Non-controlling interests		(334)	(244)	-	-
		18,315	11,541	9,557	(982)
TOTAL COMPREHENSIVE INCOME/(EXPENSES) ATTRIBUTABLE TO:-					
Owners of the Company		18,813	11,284	9,615	(472)
Non-controlling interests		(338)	(265)	-	-
		18,475	11,019	9,615	(472)
EARNINGS PER SHARE (SEN)					
- Basic	34	7.6	5.2		
- Diluted	34	6.7	4.8		

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