

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

| | Note | GROUP | | COMPANY | |
|--|------|----------------|----------------|----------------|----------------|
| | | 2017 RM'000 | 2016 RM'000 | 2017 RM'000 | 2016 RM'000 |
| Revenue | 4 | 5,348,821 | 4,052,969 | 5,313,748 | 4,025,886 |
| Cost of sales | 5 | (5,041,055) | (3,797,619) | (5,012,459) | (3,775,406) |
| Gross profit | | 307,766 | 255,350 | 301,289 | 250,480 |
| Administrative expenses | 5 | (68,567) | (52,069) | (64,058) | (49,008) |
| Selling and distribution expenses | 5 | (1,079) | (874) | 0 | 0 |
| Other operating income | | 2,243 | 1,739 | 2,022 | 1,521 |
| Profit from operations | 6 | 240,363 | 204,146 | 239,253 | 202,993 |
| Finance costs | 9 | (5,622) | (3,110) | (4,908) | (2,680) |
| Share of results in joint ventures | | 3,317 | (1,512) | 0 | 0 |
| Finance income | | 10,123 | 13,321 | 9,847 | 13,045 |
| Profit before zakat and taxation | | 248,181 | 212,845 | 244,192 | 213,358 |
| Zakat | | (3,500) | (3,500) | (3,500) | (3,500) |
| Tax expense | 10 | (50,530) | (44,925) | (49,940) | (44,355) |
| Net profit for the financial year | | 194,151 | 164,420 | 190,752 | 165,503 |
| Other comprehensive income/(loss) (net of tax): | | | | | |
| Items that will be reclassified to profit or loss | | | | | |
| Share of other comprehensive income/(loss) of a joint venture | | | | | |
| - Cash flow hedge | | 816 | (3,094) | 0 | 0 |
| Total comprehensive income for the financial year | | 194,967 | 161,326 | 190,752 | 165,503 |
| Net profit attributable to: | | | | | |
| - Owners of the Parent | | 194,638 | 165,138 | 190,752 | 165,503 |
| - Non-controlling Interest | | (487) | (718) | 0 | 0 |
| | | 194,151 | 164,420 | 190,752 | 165,503 |
| Total comprehensive income attributable to: | | | | | |
| - Owners of the Parent | | 195,454 | 162,044 | 190,752 | 165,503 |
| - Non-controlling Interest | | (487) | (718) | 0 | 0 |
| | | 194,967 | 161,326 | 190,752 | 165,503 |
| Earnings per ordinary share attributable to the equity holders of the Company: | | | | | |
| - Basic and diluted earnings per share (RM) | 11 | 0.15 | 0.13 | | |