

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):					
<i>Items that will be reclassified to profit or loss</i>					
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		