

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

	Note	Group		Company	
		2018	2017	2018	2017
		RM'000	RM'000 Restated	RM'000	RM'000 Restated
Revenue	5	6,233,243	5,315,324	6,197,479	5,280,251
Cost of sales	6	(5,940,538)	(5,041,055)	(5,911,442)	(5,012,459)
Gross profit		292,705	274,269	286,037	267,792
Administrative expenses	6	(58,220)	(68,567)	(53,542)	(64,058)
Selling and distribution expenses	6	(1,273)	(1,079)	0	0
Other operating income		1,542	2,243	2,461	2,022
Profit from operations	7	234,754	206,866	234,956	205,756
Finance costs	10	(12,310)	(5,622)	(11,609)	(4,908)
Share of results in joint ventures		4,853	3,317	0	0
Finance income		6,822	10,123	6,140	9,847
Profit before zakat and taxation		234,119	214,684	229,487	210,695
Zakat		(3,500)	(3,500)	(3,500)	(3,500)
Tax expense	11	(50,227)	(50,530)	(49,052)	(49,940)
Net profit for the financial year		180,392	160,654	176,935	157,255
Other comprehensive income (net of tax):					
<i>Items that will be reclassified to profit or loss</i>					
Share of other comprehensive income of a joint venture					
- Cash flow hedge		234	816	0	0
Total comprehensive income for the financial year		180,626	161,470	176,935	157,255
Net profit attributable to:					
- Owners of the Parent		180,392	161,141	176,935	157,255
- Non-controlling Interest		0	(487)	0	0
		180,392	160,654	176,935	157,255
Total comprehensive income attributable to:					
- Owners of the Parent		180,626	161,957	176,935	157,255
- Non-controlling Interest		0	(487)	0	0
		180,626	161,470	176,935	157,255
Earnings per ordinary share attributable to the equity holders of the Company:					
- Basic and diluted earnings per share (RM)	12	0.14	0.13		