

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2018

|  | Note | Group          |                            | Company        |                |
|--|------|----------------|----------------------------|----------------|----------------|
|  |      | 2018<br>RM'000 | 2017<br>RM'000<br>Restated | 2018<br>RM'000 | 2017<br>RM'000 |
| Revenue  | 23   | 7,348,230      | 7,130,440                  | 635,539        | 415,728        |
| Cost of sales  |      | (5,939,793)    | (5,655,236)                | -              | -              |
| <b>Gross profit</b>  |      | 1,408,437      | 1,475,204                  | 635,539        | 415,728        |
| Other income   |      | 102,355        | 166,077                    | 2,443          | 5,929          |
| Administrative expenses  |      | (210,530)      | (233,930)                  | (105,668)      | (113,751)      |
| Other operating expenses   |      | (102,601)      | (88,802)                   | (438,829)      | (599,749)      |
| <b>Results from operating activities</b>                                       |      | 1,197,661      | 1,318,549                  | 93,485         | (291,843)      |
| Finance income   | 24   | 241,688        | 213,290                    | 99,014         | 89,335         |
| Finance costs  | 25   | (963,851)      | (1,032,551)                | (80,769)       | (86,291)       |
| <b>Net finance (costs)/income</b>  |      | (722,163)      | (819,261)                  | 18,245         | 3,044          |
| Share of profit of equity-accounted associates and a joint venture, net of tax |      | 83,675         | 75,218                     | -              | -              |
| <b>Profit/(Loss) before tax</b>  |      | 559,173        | 574,506                    | 111,730        | (288,799)      |
| Income tax expense   | 26   | (235,693)      | (211,588)                  | (5,878)        | (48,039)       |
| <b>Profit/(Loss) for the year</b>  | 27   | 323,480        | 362,918                    | 105,852        | (336,838)      |
| <b>Other comprehensive (expense)/income, net of tax</b>                        |      |                |                            |                |                |
| <b>Items that will not be reclassified subsequently to profit or loss</b>      |      |                |                            |                |                |
| Remeasurement of defined benefit liability                                     | 28   | (2,886)        | (10,812)                   | 578            | (6,014)        |
| <b>Items that may be reclassified subsequently to profit or loss</b>           |      |                |                            |                |                |
| Cash flow hedge  | 28   | (101,092)      | (69,365)                   | -              | -              |
| Share of gain on hedging reserves of equity-accounted associates               | 28   | 53,788         | 76,802                     | -              | -              |
| Foreign currency translation differences for foreign operations                | 28   | (1,495)        | (15,331)                   | -              | -              |
|  |      | (48,799)       | (7,894)                    | -              | -              |
| <b>Other comprehensive (expense)/income for the year</b>                       |      | (51,685)       | (18,706)                   | 578            | (6,014)        |
| <b>Total comprehensive income/(expense) for the year</b>                       |      | 271,795        | 344,212                    | 106,430        | (342,852)      |

**STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED 31 DECEMBER 2018 (CONTINUED)**

|  | Note | Group          |                            | Company        |                  |
|--|------|----------------|----------------------------|----------------|------------------|
|  |      | 2018<br>RM'000 | 2017<br>RM'000<br>Restated | 2018<br>RM'000 | 2017<br>RM'000   |
| <b>Profit/(Loss) attributable to:</b>                        |      |                |                            |                |                  |
| Owners of the Company  |      | 274,433        | 295,931                    | 105,852        | (336,838)        |
| Non-controlling interests                                    |      | 49,047         | 66,987                     | -              | -                |
| <b>Profit/(Loss) for the year</b>                            |      | <b>323,480</b> | <b>362,918</b>             | <b>105,852</b> | <b>(336,838)</b> |
| <b>Total comprehensive income/(expense) attributable to:</b> |      |                |                            |                |                  |
| Owners of the Company  |      | 222,748        | 277,225                    | 106,430        | (342,852)        |
| Non-controlling interests                                    |      | 49,047         | 66,987                     | -              | -                |
| <b>Total comprehensive income/(expense) for the year</b>     |      | <b>271,795</b> | <b>344,212</b>             | <b>106,430</b> | <b>(342,852)</b> |
| <b>Earnings per ordinary share (sen)</b>                     |      |                |                            |                |                  |
| Basic  | 29   | 5.64           | 5.92                       |                |                  |
| Diluted  | 29   | 5.64           | 5.92                       |                |                  |

The notes on pages 132 to 236 are an integral part of these financial statements.