

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

	Note	Group		Company	
		2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
Revenue	6	1,982,342	1,768,223	1,031,879	805,328
Cost of sales		(1,318,062)	(1,148,567)	(985,419)	(774,096)
Gross profit		664,280	619,656	46,460	31,232
Other income		4,712	8,122	15,050	21,781
Sales and distribution expenses		(266,781)	(271,414)	(165)	(111)
Administrative expenses		(55,224)	(54,534)	(30,322)	(32,409)
Other expenses		(11)	(2,859)	(497)	(1,583)
Results from operating activities		346,976	298,971	30,526	18,910
Investment income		-	-	227,776	218,340
Finance income		1,408	2,499	287	399
Finance costs		(8,079)	(6,437)	(2,404)	(1,674)
Operating profit	7	340,305	295,033	256,185	235,975
Share of profit/(loss) of equity accounted associate, net of tax		20,955	(241)	-	-
Profit before taxation		361,260	294,792	256,185	235,975
Taxation	8	(74,503)	(62,414)	(6,222)	(2,102)
Profit for the financial year		286,757	232,378	249,963	233,873
Other comprehensive (loss)/income, net of tax Items that may be reclassified subsequently to profit or loss:					
Cash flow hedge - fair value changes		(3,865)	1,438	(3,865)	1,438
Exchange differences on translation of foreign operations		(10,499)	(9,842)	-	-
Other comprehensive (loss)/income for the financial year, net of tax		(14,364)	(8,404)	(3,865)	1,438
Total comprehensive income for the financial year		272,393	223,974	246,098	235,311
Profit attributable to:					
Owners of the Company		277,154	221,165	249,963	233,873
Non-controlling interests		9,603	11,213	-	-
Profit for the financial year		286,757	232,378	249,963	233,873

	Note	Group		Company	
		2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
Total comprehensive income attributable to:					
Owners of the Company		262,790	212,761	246,098	235,311
Non-controlling interests		9,603	11,213	-	-
Total comprehensive income for the financial year					
		272,393	223,974	246,098	235,311
Basic earnings per ordinary share (sen)					
	9	90.65	72.34		

The notes on pages 112 to 177 are an integral part of these financial statements.