

# 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 | 2018<br>RM'000 | 2017<br>RM'000 |
| Revenue                                                            |      | 2,029,672      | 1,929,963      | 1,341,787      | 1,259,874      |
| Cost of sales                                                      |      | (1,375,871)    | (1,267,191)    | (1,273,815)    | (1,196,621)    |
| Gross profit                                                       |      | 653,801        | 662,772        | 67,972         | 63,253         |
| Other operating income                                             |      | 11,339         | 9,442          | 2,019          | 2,343          |
| Distribution, marketing and selling expenses                       |      | (196,745)      | (224,014)      | (3,001)        | (5,268)        |
| Administrative expenses                                            |      | (78,752)       | (72,501)       | (23,385)       | (20,390)       |
| Other operating expenses                                           |      | (6,509)        | (9,296)        | (4,799)        | (8,062)        |
| Dividend income                                                    |      | –              | –              | 239,299        | 189,303        |
| Results from operating activities                                  |      | 383,134        | 366,403        | 278,105        | 221,179        |
| Finance income                                                     | 5    | 1,249          | 1,065          | 1,231          | 1,059          |
| Finance costs                                                      | 6    | (3,619)        | (4,294)        | (3,619)        | (4,294)        |
| Net finance costs                                                  |      | (2,370)        | (3,229)        | (2,388)        | (3,235)        |
| Profit before tax                                                  | 7    | 380,764        | 363,174        | 275,717        | 217,944        |
| Income tax expense                                                 | 8    | (98,244)       | (93,116)       | (14,462)       | (2,880)        |
| Profit/Total comprehensive income for the<br>year attributable to: |      |                |                |                |                |
| Owners of the Company                                              |      | 282,520        | 270,058        | 261,255        | 215,064        |
| Basic/Diluted earnings per ordinary<br>stock unit (sen)            | 9    | 93.5           | 89.4           |                |                |

# How Does An Llc Report Income

**Jin-Ying Zhang**



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## **Table of Contents How Does An Llc Report Income**

1. Understanding the eBook How Does An Llc Report Income
  - The Rise of Digital Reading How Does An Llc Report Income
  - Advantages of eBooks Over Traditional Books
2. Identifying How Does An Llc Report Income
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an How Does An Llc Report Income
  - User-Friendly Interface
4. Exploring eBook Recommendations from How Does An Llc Report Income
  - Personalized Recommendations
  - How Does An Llc Report Income User Reviews and Ratings
  - How Does An Llc Report Income and Bestseller Lists
5. Accessing How Does An Llc Report Income Free and Paid eBooks
  - How Does An Llc Report Income Public Domain eBooks

- How Does An Llc Report Income eBook Subscription Services
- How Does An Llc Report Income Budget-Friendly Options
- 6. Navigating How Does An Llc Report Income eBook Formats
  - ePub, PDF, MOBI, and More
  - How Does An Llc Report Income Compatibility with Devices
  - How Does An Llc Report Income Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of How Does An Llc Report Income
  - Highlighting and Note-Taking How Does An Llc Report Income
  - Interactive Elements How Does An Llc Report Income
- 8. Staying Engaged with How Does An Llc Report Income
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers How Does An Llc Report Income
- 9. Balancing eBooks and Physical Books How Does An Llc Report Income
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection How Does An Llc Report Income
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine How Does An Llc Report Income
  - Setting Reading Goals How Does An Llc Report Income
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of How Does An Llc Report Income
  - Fact-Checking eBook Content of How Does An Llc Report Income
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks

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#### 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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