

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2018

	Note	Group 2018 RM'000	Group 2017 RM'000	Company 2018 RM'000	Company 2017 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 year attributable to:					
Owners of the Company		282,520	270,058	261,255	215,064
Basic/Diluted earnings per ordinary stock unit (sen)	9	93.5	89.4		

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L Towner



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