

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		

How Does An Llc Report Income

Christian Drosten



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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
14. Embracing eBook Trends
 - Integration of Multimedia Elements

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