

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 31 December 2017

	Note	Group		Company	
		2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Revenue – Sales of goods		1,768,223	1,679,494	805,328	792,485
Cost of sales		(1,148,567)	(1,082,292)	(774,096)	(755,053)
Gross profit		619,656	597,202	31,232	37,432
Other income		8,122	8,135	21,781	17,683
Sales and distribution expenses		(271,414)	(252,186)	(111)	(129)
Administrative expenses		(54,534)	(55,540)	(32,409)	(34,350)
Other expenses		(2,859)	(3,555)	(1,583)	(3,866)
Results from operating activities		298,971	294,056	18,910	16,770
Investment income		–	–	218,340	244,877
Finance income		2,499	1,910	399	325
Finance costs		(6,437)	(7,067)	(1,674)	(2,438)
Operating profit	5	295,033	288,899	235,975	259,534
Share of loss of equity accounted associate, net of tax		(241)	(5,056)	–	–
Profit before tax		294,792	283,843	235,975	259,534
Tax expense	6	(62,414)	(73,178)	(2,102)	(6,325)
Profit for the financial year		232,378	210,665	233,873	253,209
Other comprehensive (loss)/income, net of tax Items that may be reclassified subsequently to profit or loss:					
Cash flow hedge		1,438	–	1,438	–
Exchange differences on translation of foreign operations		(9,842)	928	–	–
Other comprehensive (loss)/income for the financial year, net of tax		(8,404)	928	1,438	–
Total comprehensive income for the financial year		223,974	211,593	235,311	253,209
Profit attributable to:					
Owners of the Company		221,165	204,978	233,873	253,209
Non-controlling interests		11,213	5,687	–	–
Profit for the financial year		232,378	210,665	233,873	253,209

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Total comprehensive income attributable to:					
Owners of the Company		212,761	205,906	235,311	253,209
Non-controlling interests		11,213	5,687	-	-
Total comprehensive income for the financial year		223,974	211,593	235,311	253,209
Basic earnings per ordinary share (sen)	7	72.34	67.04		

The notes on pages 109 to 169 are an integral part of these financial statements.