

Company Statement of Comprehensive Income

For the financial year ended 31 December 2017

	Note	2017 RM'000	2016 RM'000 Restated
REVENUE	4	1,054,682	1,080,110
Cost of sales		(972,415)	(980,820)
Gross profit		82,267	99,290
Other operating income			
- dividend income from available-for-sale investment		11,229	11,229
- interest income		2,728	863
- others		9,892	10,919
Selling and distribution costs		(74,271)	(60,131)
Administrative expenses		(26,019)	(18,399)
OPERATING PROFIT		5,826	43,771
FINANCE COST - interest expense on borrowings		(6,425)	(4,254)
(LOSS)/PROFIT BEFORE TAX	6	(599)	39,517
INCOME TAX CREDIT/(EXPENSE)	7	1,023	(8,157)
NET PROFIT AND TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		424	31,360

The accounting policies on pages 50 to 57 and the notes on pages 58 to 86 form an integral part of these financial statements.