

Consolidated Statement of Comprehensive Income

For the financial year ended 31 December 2017

	Note	2017 RM'000	2016 RM'000 Restated
REVENUE	4	1,420,119	1,486,345
Cost of sales		(1,324,071)	(1,355,796)
Gross profit		96,048	130,549
Other operating income			
- dividend income from available-for-sale investment		11,229	11,229
- interest income		578	475
- others		10,965	11,879
Selling and distribution costs		(100,680)	(80,605)
Administrative expenses		(28,776)	(20,494)
OPERATING (LOSS)/PROFIT		(10,636)	53,033
FINANCE COST - interest expense on borrowings		(6,425)	(4,210)
(LOSS)/PROFIT BEFORE TAX	6	(17,061)	48,823
INCOME TAX CREDIT/(EXPENSE)	7	4,591	(10,412)
NET (LOSS)/PROFIT AND TOTAL COMPREHENSIVE (LOSS)/INCOME FOR THE FINANCIAL YEAR		(12,470)	38,411
NET (LOSS)/PROFIT AND TOTAL COMPREHENSIVE (LOSS)/INCOME ATTRIBUTABLE TO SHAREHOLDERS OF THE COMPANY		(12,470)	38,411
Attributable to:			
OWNERS OF THE PARENT		(12,470)	38,411
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Basic (loss)/earnings per share attributable to shareholders of the Company	9	(12.38)	38.13

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