

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2017

Amounts in RM'000 unless otherwise stated

	Note	Group		Company	
		2017	2016	2017	2016
Continuing operations					
Revenue	18	370,709	296,374	27,053	28,318
Cost of sales		(272,510)	(213,427)	(1,207)	(846)
Gross profit		98,199	82,947	25,846	27,472
Other income		7,706	3,479	16,279	105,907
Distribution expenses		(9,176)	(10,694)	-	-
Administrative expenses		(54,031)	(39,241)	(24,699)	(13,658)
Other expenses		(8,710)	(14,210)	(4,117)	(175,100)
Results from operating activities		33,988	22,281	13,309	(55,379)
Finance income		5,021	5,147	15,218	22,815
Finance costs		(24,965)	(27,073)	(21,818)	(22,554)
Net finance (costs)/income		(19,944)	(21,926)	(6,600)	261
Share of profit of equity-accounted associate, net of tax		681	1,770	-	-
Profit/(Loss) before tax		14,725	2,125	6,709	(55,118)
Tax expense	19	(17,374)	(9,916)	(126)	(5,063)
(Loss)/Profit from continuing operations		(2,649)	(7,791)	6,583	(60,181)
Discontinued operation					
Profit/(Loss) from discontinued operation, net of tax	20	42,467	(76,047)	-	-
Profit/(Loss) for the year	21	39,818	(83,838)	6,583	(60,181)
Other comprehensive income, net of tax					
Item that are or may be reclassified subsequently to profit or loss					
Fair value of available-for-sale financial assets		(4,505)	34,210	(4,535)	34,210
Foreign currency translation differences for foreign operations		18,578	8,256	-	-
		14,073	42,466	(4,535)	34,210

Amounts in RM'000 unless otherwise stated

	Note	Group 2017	Group 2016	Company 2017	Company 2016
Other comprehensive income, net of tax					
Item that will not be reclassified subsequently to profit or loss					
Revaluation of properties upon transfer from property, plant and equipment to investment property		-	112,361	-	-
		-	112,361	-	-
Other comprehensive income for the year, net of tax		14,073	154,827	(4,535)	34,210
Total comprehensive income/(loss) for the year		53,891	70,989	2,048	(25,971)
Profit/(Loss) attributable to:					
Owners of the Company		25,919	(63,629)	6,583	(60,181)
Non-controlling interests		13,899	(20,209)	-	-
Profit/(Loss) for the year		39,818	(83,838)	6,583	(60,181)
Total comprehensive income/(loss) attributable to:					
Owners of the Company		39,747	90,949	2,048	(25,971)
Non-controlling interests		14,144	(19,960)	-	-
Total comprehensive income/(loss) for the year		53,891	70,989	2,048	(25,971)
Basic earnings/(loss) per ordinary share (sen):					
from continuing operations	22	(1.13)	(3.85)		
from discontinued operation		6.74	(10.14)		
		5.61	(13.99)		
Diluted earnings/(loss) per ordinary share (sen):					
from continuing operations	22	(1.13)	(3.85)		
from discontinued operation		6.74	(10.14)		
		5.61	(13.99)		

The notes on pages 114 to 195 are an integral part of these financial statements.