

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	23	7,130,440	6,098,420	415,728	362,136
Cost of sales		(5,587,874)	(4,385,710)	–	–
Gross profit		1,542,566	1,712,710	415,728	362,136
Other income		166,077	125,780	5,929	3,261
Administrative expenses		(233,930)	(221,741)	(113,751)	(99,072)
Other operating expenses		(156,164)	(177,379)	(599,749)	–
Results from operating activities		1,318,549	1,439,370	(291,843)	266,325
Finance income	24	213,290	191,252	89,335	56,186
Finance costs	25	(1,032,551)	(1,012,045)	(86,291)	(59,470)
Net finance (costs)/income		(819,261)	(820,793)	3,044	(3,284)
Share of profit of equity-accounted associates and a joint venture, net of tax		89,238	18,964	–	–
Profit/(Loss) before tax		588,526	637,541	(288,799)	263,041
Income tax expense	26	(211,588)	(231,499)	(48,039)	(14,583)
Profit/(Loss) for the year	27	376,938	406,042	(336,838)	248,458
Other comprehensive (expense)/income, net of tax					
Items that will not be reclassified subsequently to profit or loss					
Remeasurement of defined benefit liability	28	(10,812)	(3,404)	(6,014)	(5,210)
Items that may be reclassified subsequently to profit or loss					
Cash flow hedge	28	(69,365)	15,631	–	–
Share of gain on hedging reserves of equity-accounted associates	28	86,371	54,537	–	–
Foreign currency translation differences for foreign operations	28	(15,331)	3,371	–	–
		1,675	73,539	–	–
Other comprehensive (expense)/income for the year		(9,137)	70,135	(6,014)	(5,210)
Total comprehensive income/(expense) for the year		367,801	476,177	(342,852)	243,248
Profit/(Loss) attributable to:					
Owners of the Company		309,951	355,463	(336,838)	248,458
Non-controlling interests		66,987	50,579	–	–
Profit/(Loss) for the year		376,938	406,042	(336,838)	248,458
Total comprehensive income/(expense) attributable to:					
Owners of the Company		300,814	425,598	(342,852)	243,248
Non-controlling interests		66,987	50,579	–	–
Total comprehensive income/(expense) for the year		367,801	476,177	(342,852)	243,248
Earnings per ordinary share (sen)					
Basic	29	6.20	7.11		
Diluted	29	6.20	7.11		

The notes on pages 133 to 227 are an integral part of these financial statements.