Statement of income for the year ended 31 December 2018

	Notes	Group 2018 RO	Parent company 2018 RO	Group 2017 RO Restated	Parent Company 2017 RO
Sales		**247,011,253**	**193,955,918**	242,258,265	199,469,406
Cost of sales	**21**	**(227,836,568)**	**(177,027,104)**	(223,595,667)	(180,858,926)
Gross profit		**19,174,685**	**16,928,814**	18,662,598	18,610,480
Other income	**22**	**209,080**	**102,911**	112,326	55,857
Administrative expenses	**23**	**(4,812,492)**	**(3,590,834)**	(6,147,469)	(5,085,977)
Selling and distribution expenses	**24**	**(3,426,343)**	**(2,447,159)**	(3,929,763)	(3,071,892)
Depreciation		**(145,728)**	**(99,047)**	(193,901)	(112,678)
Operating profit		**10,999,202**	**10,894,685**	8,503,791	10,395,790
Finance costs	**25 (a)**	**(632,350)**	**(306,253)**	(690,448)	(407,137)
Finance income	**25 (b)**	**434,706**	**394,047**	142,471	133,850
Share of results of an associate		**-**	**-**	9,790	9,790
Fair value adjustment on conversion of an associate to subsidiary		**-**	**-**	(289,282)	(289,282)
Profit before income tax		**10,801,558**	**10,982,479**	7,676,322	9,843,011
Income tax expense	**17**	**(1,667,564)**	**(1,717,330)**	(1,799,078)	(1,690,699)
Profit for the year		**9,133,994**	**9,265,149**	5,877,244	8,152,312
Attributable to:					
Equity holders of the parent		**9,214,465**	**9,265,149**	6,851,225	8,152,312
Non-controlling interests		**(80,471)**	**-**	(973,981)	-
		9,133,994	**9,265,149**	5,877,244	8,152,312
Basic and diluted earnings per share attributable to ordinary equity holders of the parent company	**27**	**0.103**	**0.103**	0.076	0.091
Gross profit margin		**7.76%**	**8.73%**	7.70%	9.33%
Net profit margin		**3.70%**	**4.78%**	2.43%	4.09%

The accompanying notes 1 to 36 form an integral part of these financial statements

Statement of comprehensive income for the year ended 31 December 2018

	Group 2018 RO	**Parent Company 2018 RO**	Group 2017 RO Restated	Parent Company 2017 RO
Profit for the year	**9,133,994**	**9,265,149**	5,877,244	8,152,312
Other comprehensive income				
Items that may be reclassified subsequently to profit or loss:				
Net movement in hedging commodity future contracts	**(1,052,249)**	**(1,583,111)**	(563,333)	(546,952)
Exchange difference on foreign currency translation of subsidiary	**(74,383)**	**-**	95,159	95,159
Other comprehensive loss for the year	**(1,126,632)**	**(1,583,111)**	(468,174)	(451,793)
Total comprehensive income for the year	**8,007,362**	**7,682,038**	5,409,070	7,700,519
Attributable to:				
Equity holders of the parent	**7,827,711**	**7,682,038**	6,391,078	7,700,519
Non-controlling interests	**179,651**	**-**	(982,008)	-
	8,007,362	**7,682,038**	5,409,070	7,700,519

The accompanying notes 1 to 36 form an integral part of these financial statements