KUMPULAN FIMA BERHAD (11817-V) ANNUAL REPORT 2019

Notes to the Financial Statements

As at 31 March 2019

37. SEGMENTAL INFORMATION (CONT'D.)

(a) Business segments (cont'd.)

	Manufacturing		Plantation		Food		
	2019	2018	2019	2018	2019	2018	
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
Revenue							
External sales	134,780	140,780	118,345	153,654	130,316	129,267	
Inter-segment sales	-	-	-	-	-	-	
Total revenue	134,780	140,780	118,345	153,654	130,316	129,267	
Results							
Segment results	30,558	22,807	32,661	31,778	8,331	1,355	
Profit from operations	-	-	-	-	-	-	
Finance costs, net	_	_	(177)	(110)	_	_	
Share of profit of associates	_	_	_	-	(2,802)	(2,171)	
Income tax expense					,		
Profit net of tax							
Non-controlling interests	-	-	-	-	-	-	
Profit attributable to equity							
holders of the Company							
Assets							
Segment assets	275,381	285,132	460,655	436,628	130,140	123,325	
Consolidated total assets	2/5,301	205,132	460,655	430,020	130,140	123,323	
Consolidated total assets							
Liabilities							
Segment liabilities	37,314	31,299	266,047	285,686	54,150	58,159	
Consolidated total liabilities							
Other information							
Capital expenditure	2,380	1,279	28,564	24,765	3,404	4,587	
Depreciation of:							
Property, plant and	7145	7.007	14041	10 400	2742	2.200	
equipment	3,145	3,893	14,941 92	12,426 92	2,342	2,296	
Investment property	344	344	92	92	-	-	
Impairment loss on: Property, plant and							
equipment	_	_	_	832	_	_	
Trade receivables	24	1,547	_	9	1,017	46	
Other receivables	-	-	-	318	852	-	