VALUE ADDED

Revenue  
- Purchases of goods & services: (349,461) (359,745)

Total value added  
- To employees: 140,609 142,029
- To governments: 922 26,978
  - Income tax expense 20,257 24,514
  - Sabah sales tax 1,752 2,019
- To providers of capital: 44,029 61,641
  - Dividends
  - Finance costs: 24,653 23,096
  - Interest expense 25,923 23,460
- Retained for future reinvestment & growth: 31,179 87,805

DISTRIBUTION

To employees:
- Employee benefits expenses 140,609 142,029

To governments:
- Income tax expense 922 26,978
- Sabah sales tax 20,257 24,514
- MPOB cess 1,752 2,019

To providers of capital:
- Dividends 44,029 61,641
- Finance costs
  - Interest expense 24,653 23,096
  - Foreign exchange differences on borrowings 25,923 23,460
- Employee benefits expenses 140,609 142,029
- Income tax expenses 922 26,978
- Sabah sales tax 20,257 24,514
- MPOB cess 1,752 2,019
- Non-controlling interests (7,885) (4,070)

Retained for future reinvestment & growth 31,179 87,805

Total value added 281,439 387,472

RECONCILIATION

(LoS) / Profit for the year (36,344) 27,862
Add: Depreciation of property, plant and equipment & Amortisation of land use rights 111,552 121,584
Finance costs
  - Interest expense 24,653 23,096
  - Foreign exchange differences on borrowings 25,923 23,460
Employee benefits expenses 140,609 142,029
Income tax expenses 922 26,978
Sabah sales tax 20,257 24,514
MPOB cess 1,752 2,019
Non-controlling interests (7,885) (4,070)

Total value added 281,439 387,472

Value added is a measure of wealth created. The above statement shows the Group’s value added for 2019 and 2018 and its distribution by way of payments to employees, governments and capital providers, with the balance retained in the Group for future reinvestment and growth.

* Dividends in respect of financial year ended 31 March 2018 were paid on 18 July 2018.
* Dividends in respect of financial year ended 31 March 2017 were paid on 19 July 2017.

Note:
1. Restated following the first-time adoption of the Malaysian Financial Reporting Standards ("MFRS") framework.