

# STATEMENTS OF COMPREHENSIVE INCOME

## FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

		Group		Company	
	Note	2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Revenue	5	<b>6,886,453</b>	6,233,243	<b>6,852,635</b>	6,197,479
Cost of sales	6	<b>(6,595,159)</b>	(5,940,538)	<b>(6,568,430)</b>	(5,911,442)
Gross profit		<b>291,294</b>	292,705	<b>284,205</b>	286,037
Administrative expenses	6	<b>(60,005)</b>	(58,220)	<b>(55,899)</b>	(53,542)
Selling and distribution expenses	6	<b>(1,288)</b>	(1,273)	<b>0</b>	0
Other operating income		<b>2,046</b>	1,542	<b>2,088</b>	2,461
Profit from operations	7	<b>232,047</b>	234,754	<b>230,394</b>	234,956
Finance costs	10	<b>(15,366)</b>	(12,310)	<b>(14,475)</b>	(11,609)
Share of results in joint ventures		<b>21,230</b>	4,853	<b>0</b>	0
Finance income		<b>4,234</b>	6,822	<b>3,491</b>	6,140
Profit before zakat and taxation		<b>242,145</b>	234,119	<b>219,410</b>	229,487
Zakat		<b>(3,500)</b>	(3,500)	<b>(3,500)</b>	(3,500)
Tax expense	11	<b>(48,540)</b>	(50,227)	<b>(47,754)</b>	(49,052)
Net profit for the financial year		<b>190,105</b>	180,392	<b>168,156</b>	176,935
Other comprehensive income (net of tax): <i>Items that will be reclassified to profit or loss</i>					
Share of other comprehensive income of a joint venture					
- Cash flow hedge		<b>6,458</b>	234	<b>0</b>	0
Total comprehensive income for the financial year		<b>196,563</b>	180,626	<b>168,156</b>	176,935
Net profit attributable to: - Owners of the Parent		<b>190,105</b>	180,392	<b>168,156</b>	176,935
Total comprehensive income attributable to: - Owners of the Parent		<b>196,563</b>	180,626	<b>168,156</b>	176,935
Earnings per ordinary share attributable to the equity holders of the Company:					
- Basic and diluted earnings per share (RM)	12	<b>0.15</b>	0.14		