

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