

# Statements of Comprehensive Income

For the Financial Year ended 31 December 2020

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	Note	Group		Company	
		2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
Revenue	4	<b>6,686,868</b>	6,886,453	<b>1,696,596</b>	6,852,635
Cost of sales	5	<b>(6,327,648)</b>	(6,595,159)	<b>(1,628,979)</b>	(6,568,430)
Gross profit		<b>359,220</b>	291,294	<b>67,617</b>	284,205
Administrative expenses	5	<b>(68,596)</b>	(60,005)	<b>(17,099)</b>	(55,899)
Selling and distribution expenses	5	<b>(823)</b>	(1,288)	<b>0</b>	0
Other operating income		<b>2,666</b>	2,046	<b>1,533</b>	2,088
Profit from operations	6	<b>292,467</b>	232,047	<b>52,051</b>	230,394
Finance costs	9	<b>(14,488)</b>	(15,366)	<b>(38)</b>	(14,475)
Share of results in joint ventures		<b>413</b>	21,230	<b>0</b>	0
Finance income	9	<b>12,451</b>	4,234	<b>10,072</b>	3,491
Profit before zakat and taxation		<b>290,843</b>	242,145	<b>62,085</b>	219,410
Zakat		<b>(3,500)</b>	(3,500)	<b>(100)</b>	(3,500)
Tax (expense)/credit	10	<b>(74,721)</b>	(48,540)	<b>166,111</b>	(47,754)
Net profit for the financial year		<b>212,622</b>	190,105	<b>228,096</b>	168,156
Other comprehensive (loss)/income (net of tax):					
Items that will be reclassified to profit or loss					
Share of other comprehensive (loss)/income of a joint venture					
- Cash flow hedge		<b>(1,585)</b>	6,458	<b>0</b>	0
Total comprehensive income for the financial year		<b>211,037</b>	196,563	<b>228,096</b>	168,156
Net profit attributable to:					
- Owners of the Parent		<b>212,622</b>	190,105	<b>228,096</b>	168,156
Total comprehensive income attributable to:					
- Owners of the Parent		<b>211,037</b>	196,563	<b>228,096</b>	168,156
Earnings per ordinary share attributable to the equity holders of the Company:					
- Basic and diluted earnings per share (RM)	11	<b>0.17</b>	0.15		