

Statements of Comprehensive Income

For the Financial Year ended 31 December 2020

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