

# Statements of Comprehensive Income

for the financial year ended 31 December 2023

	Note	Group		Company	
		2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Revenue	4	<b>8,078,921</b>	7,649,364	<b>342,527</b>	267,852
Cost of sales, net of reversal	5	<b>(7,485,241)</b>	(7,031,488)	<b>(20,826)</b>	27,639
Gross profit		<b>593,680</b>	617,876	<b>321,701</b>	295,491
Administrative expenses	5	<b>(89,798)</b>	(78,933)	<b>(6,023)</b>	(5,204)
Selling and distribution expenses	5	<b>(1,402)</b>	(1,075)	<b>-</b>	-
Other operating income		<b>4,144</b>	2,715	<b>706</b>	578
Profit from operations	6	<b>506,624</b>	540,583	<b>316,384</b>	290,865
Finance costs	9	<b>(11,085)</b>	(10,179)	<b>(7)</b>	(4)
Share of results in joint ventures (net of tax)		<b>3,921</b>	4,512	<b>-</b>	-
Finance income	9	<b>19,148</b>	11,858	<b>348</b>	136
Profit before zakat and taxation		<b>518,608</b>	546,774	<b>316,725</b>	290,997
Zakat		<b>(3,500)</b>	(3,500)	<b>(100)</b>	(100)
Tax expense	10	<b>(131,709)</b>	(153,731)	<b>(200)</b>	(9,580)
Net profit for the financial year		<b>383,399</b>	389,543	<b>316,425</b>	281,317
Other comprehensive loss (net of tax):					
Items that will be reclassified to profit or loss					
Share of other comprehensive loss of a joint venture					
- Cash flow hedge		<b>(3,931)</b>	(247)	<b>-</b>	-
Total comprehensive income for the financial year		<b>379,468</b>	389,296	<b>316,425</b>	281,317
Net profit attributable to:					
- Owners of the Company		<b>383,399</b>	389,543	<b>316,425</b>	281,317
Total comprehensive income attributable to:					
- Owners of the Company		<b>379,468</b>	389,296	<b>316,425</b>	281,317
Earnings per ordinary share attributable to the equity holders of the Company:					
- Basic and diluted earnings per share (RM)	11	<b>0.30</b>	0.30		

The accompanying notes to the financial statements form an integral part of these financial statements.