

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

	Group		Company	
	2022	2021	2022	2021
	RM'000	RM'000	RM'000	RM'000
Revenue	3,361,319	3,021,263	147,703	133,782
Cost of sales	(2,759,804)	(2,451,119)	(3,922)	(3,899)
Gross profit	601,515	570,144	143,781	129,883
Other income	25,374	14,288	5,908	1,084
Selling and distribution expenses	(145,151)	(132,976)	-	-
Administrative and general expenses	(154,238)	(144,483)	(5,618)	(7,383)
Finance costs	(5,006)	(3,861)	(9)	(12)
Share of results of associates (net of tax)	29,097	30,945	-	-
Profit before tax	351,591	334,057	144,062	123,572
Tax expense	(82,887)	(75,287)	(1,716)	(1,266)
Profit for the financial year	268,704	258,770	142,346	122,306
Other comprehensive income/(loss), net of tax				
<i>Items that will not be reclassified subsequently to profit or loss</i>				
Fair value gain/(loss) on equity investments at fair value through other comprehensive income ("FVTOCI")	1	(557)	1	(30)
<i>Items that may be reclassified subsequently to profit or loss</i>				
Foreign currency translation differences on foreign operation	159	(1)	-	-
Total other comprehensive income/(loss)	160	(558)	1	(30)
Total comprehensive income for the financial year	268,864	258,212	142,347	122,276

STATEMENTS OF COMPREHENSIVE INCOME (cont'd)

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

	Group		Company	
	2022	2021	2022	2021
	RM'000	RM'000	RM'000	RM'000
Profit for the financial year attributable to:				
Owners of the Company	236,909	232,462	142,346	122,306
Non-controlling interests	31,795	26,308	-	-
	268,704	258,770	142,346	122,306
Total comprehensive income attributable to:				
Owners of the Company	237,069	231,904	142,347	122,276
Non-controlling interests	31,795	26,308	-	-
	268,864	258,212	142,347	122,276
Earnings per ordinary share attributable to owners of the Company (sen)				
- Basic	110.33	108.26		
Net dividend per ordinary share (sen)				
- distribution during the financial year	45.00	50.00		
- proposed for the financial year				
- Final	5.00	-		
- Special	10.00	20.00		