

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

	Group		Company	
	2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
Revenue	2,422,021	2,155,201	99,290	95,172
Cost of sales	(2,002,717)	(1,801,853)	(3,923)	(3,834)
Gross profit	419,304	353,348	95,367	91,338
Other income	13,236	15,591	956	2,254
Selling and distribution expenses	(120,797)	(121,614)	-	-
Administrative and general expenses	(120,440)	(112,029)	(6,731)	(5,540)
Finance costs	(5,202)	(8,564)	(15)	-
Share of results of associates (net of tax)	28,272	30,633	-	-
Profit before tax	214,373	157,365	89,577	88,052
Tax expense	(45,777)	(31,402)	(1,079)	(930)
Profit for the financial year	168,596	125,963	88,498	87,122
Other comprehensive (loss)/income, net of tax				
<i>Items that will not be reclassified subsequently to profit or loss</i>				
Fair value (loss)/gain on equity investments at fair value through other comprehensive income ("FVTOCI")	(12)	13	(12)	13
Total other comprehensive (loss)/income	(12)	13	(12)	13
Total comprehensive income for the financial year	168,584	125,976	88,486	87,135

STATEMENTS OF COMPREHENSIVE INCOME (cont'd)

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

	Group		Company	
	2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
Profit for the financial year attributable to:				
Owners of the Company	157,336	119,363	88,498	87,122
Non-controlling interests	11,260	6,600	-	-
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	168,596	125,963	88,498	87,122
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Total comprehensive income attributable to:				
Owners of the Company	157,324	119,376	88,486	87,135
Non-controlling interests	11,260	6,600	-	-
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	168,584	125,976	88,486	87,135
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Earnings per ordinary share attributable to owners of the Company (sen)				
- Basic	73.27	55.59		
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Net dividend per ordinary share (sen)				
- distribution during the financial year	25.00	30.00		
- proposed for the financial year				
- Final	15.00	10.00		
- Special	5.00	-		
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