

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	5	1,785,000	2,256,581	990,024	1,174,236
Cost of sales		(1,300,893)	(1,539,464)	(975,658)	(1,137,973)
Gross profit		484,107	717,117	14,366	36,263
Other income		2,901	6,274	18,186	21,210
Sales and distribution expenses		(221,554)	(284,939)	(277)	(400)
Administrative expenses		(63,205)	(63,537)	(37,928)	(34,343)
Other expenses		(2,174)	(50)	(1,130)	(128)
Results from operating activities		200,075	374,865	(6,783)	22,602
Investment income		-	-	184,251	302,316
Finance income		1,745	1,605	99	17
Finance costs		(6,972)	(10,525)	(4,558)	(5,591)
Operating profit	6	194,848	365,945	173,009	319,344
Share of profit of equity accounted associate, net of tax		14,932	16,292	-	-
Profit before taxation		209,780	382,237	173,009	319,344
Taxation	7	(43,595)	(81,853)	1,027	(5,094)
Profit for the financial year		166,185	300,384	174,036	314,250
Other comprehensive (loss)/income, net of tax					
Items that may be reclassified subsequently to profit or loss:					
Cash flow hedge – fair value changes:					
Change in fair value of effective portion of cash flow hedges		359	(1,190)	359	(1,190)
Change in fair value of cash flow hedges transferred to the income statement		2,511	2,706	2,511	2,706
Exchange differences on translation of foreign operations		(3,834)	(486)	-	-
Other comprehensive (loss)/income for the financial year, net of tax		(964)	1,030	2,870	1,516
Total comprehensive income for the financial year		165,221	301,414	176,906	315,766
Profit attributable to:					
Owners of the Company		162,180	291,024	174,036	314,250
Non-controlling interests		4,005	9,360	-	-
Profit for the financial year		166,185	300,384	174,036	314,250
Total comprehensive income attributable to:					
Owners of the Company		161,216	292,054	176,906	315,766
Non-controlling interests		4,005	9,360	-	-
Total comprehensive income for the financial year		165,221	301,414	176,906	315,766
Basic/Diluted earnings per ordinary share (sen)	8	53.04	95.18		

The notes on pages 124 to 190 are an integral part of these financial statements.