

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Revenue	6	2,256,581	1,982,342	1,174,236	1,031,879
Cost of sales		(1,539,464)	(1,318,062)	(1,137,973)	(985,419)
Gross profit		717,117	664,280	36,263	46,460
Other income		6,274	8,955	21,210	15,050
Sales and distribution expenses		(284,939)	(271,024)	(400)	(165)
Administrative expenses		(63,537)	(55,224)	(34,343)	(30,322)
Other expenses		(50)	(11)	(128)	(497)
Results from operating activities		374,865	346,976	22,602	30,526
Investment income		-	-	302,316	227,776
Finance income		1,605	1,408	17	287
Finance costs		(10,525)	(8,079)	(5,591)	(2,404)
Operating profit	7	365,945	340,305	319,344	256,185
Share of profit of equity accounted associate, net of tax		16,292	20,955	-	-
Profit before taxation		382,237	361,260	319,344	256,185
Taxation	8	(81,853)	(74,503)	(5,094)	(6,222)
Profit for the financial year		300,384	286,757	314,250	249,963
Other comprehensive income/(loss), 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		(1,190)	(3,074)	(1,190)	(3,074)
Change in fair value of cash flow hedges transferred to the income statement		2,706	(791)	2,706	(791)
Exchange differences on translation of foreign operations		(486)	(10,499)	-	-
Other comprehensive income/(loss) for the financial year, net of tax		1,030	(14,364)	1,516	(3,865)
Total comprehensive income for the financial year		301,414	272,393	315,766	246,098
Profit attributable to:					
Owners of the Company		291,024	277,154	314,250	249,963
Non-controlling interests		9,360	9,603	-	-
Profit for the financial year		300,384	286,757	314,250	249,963

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	Note	Group		Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Total comprehensive income attributable to:					
Owners of the Company		292,054	262,790	315,766	246,098
Non-controlling interests		9,360	9,603	-	-
Total comprehensive income for the financial year		301,414	272,393	315,766	246,098
Basic/Diluted earnings per ordinary share (sen)	9	95.18	90.65		

The notes on pages 122 to 195 are an integral part of these financial statements.