

Statements OF PROFIT OR LOSS

For the financial year ended 31 December 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000 Restated	2019 RM'000	2018 RM'000
Revenue	3	2,909,461	2,043,986	210,559	203,882
Cost of sales	4	(2,112,024)	(1,302,726)	(105,700)	(68,793)
Gross profit		797,437	741,260	104,859	135,089
Other income		75,598	74,347	140,944	142,551
Selling and distribution expenses		(37,977)	(42,815)	-	-
Other expenses		(364,053)	(296,837)	(87,152)	(121,258)
Operating profit	5	471,005	475,955	158,651	156,382
Finance costs	6	(106,801)	(100,966)	(146,967)	(148,647)
Share of results of associates		(2,432)	3,773	-	-
Share of results of joint ventures		22,756	37,287	-	-
Profit before zakat and income tax		384,528	416,049	11,684	7,735
Zakat	7	(2,006)	(5,210)	-	-
Income tax (expense)/benefit	8	(159,852)	(130,356)	506	(1,001)
Profit for the year		222,670	280,483	12,190	6,734
Attributable to:					
Owners of the parent		223,801	279,998	12,190	6,734
Non-controlling interests		(1,131)	485	-	-
		222,670	280,483	12,190	6,734
Earnings per share attributable to owners of the parent (sen):					
Basic, for profit for the year	10	4.9	6.0		
Diluted, for profit for the year	10	4.3	5.3		

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.

Statements

OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2019

	Group		Company	
	2019 RM'000	2018 RM'000 Restated	2019 RM'000	2018 RM'000
Profit for the year	222,670	280,483	12,190	6,734
Other comprehensive income/(expense) to be reclassified to profit or loss in subsequent period:				
- Foreign currency translation differences of foreign operations	500	(58,418)	-	-
- Transfer to profit or loss on settlement of cash flow hedge	942	-	-	-
- Cash flow hedge	(15,988)	19,697	-	-
Total comprehensive income for the year	208,124	241,762	12,190	6,734
Total comprehensive income attributable to:				
Owners of the parent	209,277	241,167	12,190	6,734
Non-controlling interests	(1,153)	595	-	-
	208,124	241,762	12,190	6,734

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.