

# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

	Note	Group		Company	
		2019 RM	2018 RM	2019 RM	2018 RM
Revenue	4	<b>124,487,312</b>	113,515,485	<b>18,707,143</b>	16,048,817
Investment revenue	5	<b>534,036</b>	478,081	<b>159,543</b>	173,119
Amortisation of deferred capital grant	26	<b>199,600</b>	199,600	-	-
Other operating income	6	<b>6,623,426</b>	4,568,559	<b>73,042</b>	9,805
Purchase of trading goods		<b>(33,174,768)</b>	(36,694,385)	-	-
Changes in inventories of trading goods		<b>71,058</b>	(58,648)	-	-
Employee benefits expense	6	<b>(11,981,869)</b>	(10,477,381)	<b>(96,735)</b>	(176,231)
Directors' remuneration	7	<b>(1,475,717)</b>	(1,342,384)	<b>(421,610)</b>	(420,530)
Depreciation of property, plant and equipment and investment properties	11&12	<b>(12,283,342)</b>	(11,158,381)	-	-
Finance costs	8	<b>(10,622,501)</b>	(7,599,398)	<b>(1,159,583)</b>	(1,234,320)
Other operating expenses	6	<b>(21,454,186)</b>	(18,637,986)	<b>(2,767,248)</b>	(1,795,012)
Profit before tax		<b>40,923,049</b>	32,793,162	<b>14,494,552</b>	12,605,648
Tax (expenses)/credit	9	<b>(913,542)</b>	3,237,086	<b>(47,473)</b>	(21,359)
<b>Profit for the financial year</b>		<b>40,009,507</b>	36,030,248	<b>14,447,079</b>	12,584,289
<b>Other comprehensive income, net of tax</b>					
<i>Item that will not be reclassified subsequently to profit or loss</i>					
Revaluation surplus of land, buildings and integrated public transportation terminal, net of tax		<b>23,356,273</b>	-	-	-
<b>Total comprehensive income for the financial year</b>		<b>63,365,780</b>	36,030,248	<b>14,447,079</b>	12,584,289

# STATEMENTS OF COMPREHENSIVE INCOME (Cont'd)

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019



		Group		Company	
	Note	2019 RM	2018 RM	2019 RM	2018 RM
<b>Profit net of tax, attributable to:</b>					
Owners of the Company		<b>39,758,574</b>	35,840,139	<b>14,447,079</b>	12,584,289
Non-controlling interests		<b>250,933</b>	190,109	-	-
		<b>40,009,507</b>	36,030,248	<b>14,447,079</b>	12,584,289
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		<b>62,784,951</b>	35,840,139	<b>14,447,079</b>	12,584,289
Non-controlling interests		<b>580,829</b>	190,109	-	-
		<b>63,365,780</b>	36,030,248	<b>14,447,079</b>	12,584,289
<b>Earnings per ordinary share</b>					
Basic (sen)	10	<b>2.79</b>	2.71		
Diluted (sen)	10	<b>2.74</b>	2.69		

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.