

Income Statements

For the year ended 31 December 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Revenue	3	2,411,195	2,182,604	300,660	241,075
Cost of sales	4	(1,944,388)	(1,772,737)	-	-
Gross profit		466,807	409,867	300,660	241,075
Other income	5	66,435	49,825	18,245	18,294
Administrative expenses		(233,631)	(202,047)	(95,233)	(71,533)
Selling and marketing expenses		(120)	(945)	-	-
Other expenses		(48,090)	(46,315)	(100,853)	(133,166)
Operating profit		251,401	210,385	122,819	54,670
Finance costs	6	(27,954)	(28,433)	(19,677)	(17,721)
Share of profit of associates		21,502	16,519	-	-
Profit before tax	7	244,949	198,471	103,142	36,949
Zakat		(3,065)	(2,850)	-	-
Income tax (expense)/benefit	10	(53,844)	(43,260)	218	-
Profit after tax		188,040	152,361	103,360	36,949
Profit attributable to:					
Owners of the parent		181,782	148,430	103,360	36,949
Non-controlling interests		6,258	3,931	-	-
		188,040	152,361	103,360	36,949
Earnings per share attributable to owners of the parent (sen)	11	21.9	17.8		

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

Statements of Comprehensive Income

For the year ended 31 December 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Profit after tax		188,040	152,361	103,360	36,949
Other comprehensive income/(loss)					
<i>Other comprehensive income/(loss) to be reclassified to profit or loss in subsequent periods:</i>					
Exchange differences on translation of foreign operations		1,421	(430)	-	-
<i>Other comprehensive income/(loss) not to be reclassified to profit or loss in subsequent periods:</i>					
Remeasurement loss on Retirement Benefit Scheme	26	-	(253)	-	-
Remeasurement (loss)/gain on Defined Benefit Pension Scheme	27	(64)	104	-	-
Tax impact on remeasurement loss	10	-	61	-	-
		(64)	(88)	-	-
Other comprehensive income/(loss) for the year		1,357	(518)	-	-
Total comprehensive income for the year		189,397	151,843	103,360	36,949
Total comprehensive income attributable to:					
Owners of the parent		183,175	147,882	103,360	36,949
Non-controlling interests		6,222	3,961	-	-
		189,397	151,843	103,360	36,949

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