

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

		2019	Group	2018	2019	Company
	Note	RM'000	2018	RM'000	RM'000	2018
			(Restated)			RM'000
Revenue	5	473,369	457,221	–	–	
Cost of sales	6	(349,151)	(337,248)	–	–	
Gross profit		124,218	119,973	–	–	
Other income		9,117	7,657	15,578	16,829	
Administrative expenses		(53,259)	(55,892)	(5,658)	(6,208)	
Net impairment losses on financial assets		–	(38)	(2,492)	(2,679)	
Other operating expenses		(9,038)	(5,297)	(5,692)	(192)	
		(62,297)	(61,227)	(13,842)	(9,079)	
Operating profit		71,038	66,403	1,736	7,750	
Finance costs	7	(31,754)	(22,038)	(477)	–	
Share of results of associates		577	(197)	–	–	
Profit before tax	8	39,861	44,168	1,259	7,750	
(Tax expense)/Tax credit	9	(8,487)	(14,356)	59	(1,996)	
Profit for the financial year		31,374	29,812	1,318	5,754	
Other comprehensive (loss)/income, net of tax						
<i>Items that will not be reclassified subsequently to profit or loss</i>						
Actuarial loss from employee benefits		(25)	(4)	–	–	
<i>Items that may be reclassified subsequently to profit or loss</i>						
Foreign currency translation		(3,669)	1,275	–	–	
Other comprehensive (loss)/income for the financial year		(3,694)	1,271	–	–	
Total comprehensive income for the financial year		27,680	31,083	1,318	5,754	

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019 (CONT'D)

		Group	Company	
Note	2019 RM'000	2018 RM'000 (Restated)	2019 RM'000	2018 RM'000
Profit attributable to:				
Owners of the Company	28,275	24,242	1,318	5,754
Non-controlling interests	3,099	5,570	–	–
	31,374	29,812	1,318	5,754
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Total comprehensive income attributable to:				
Owners of the Company	25,500	27,808	1,318	5,754
Non-controlling interests	2,180	3,275	–	–
	27,680	31,083	1,318	5,754
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Earnings per share (sen):				
- Basic	10	3.20	2.79	
- Diluted	10	3.20	2.79	

The accompanying notes form an integral part of these financial statements.