

## STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

	Note	Group		Company	
		2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
Revenue	3	<b>1,076,525</b>	866,786	<b>218,916</b>	505,564
Cost of sales	4	<b>(862,412)</b>	(657,447)	-	-
Gross profit		<b>214,113</b>	209,339	<b>218,916</b>	505,564
Other income	5	<b>24,890</b>	29,889	<b>2,955</b>	7,641
Administrative expenses		<b>(134,225)</b>	(123,695)	<b>(25,740)</b>	(31,759)
Selling and marketing expenses		<b>(40,049)</b>	(34,104)	-	-
Other expenses		<b>(13,692)</b>	(5,252)	<b>(4,504)</b>	(4,108)
Operating profit		<b>51,037</b>	76,177	<b>191,627</b>	477,338
Finance costs	6	<b>(30,420)</b>	(35,972)	<b>(15,196)</b>	(21,686)
Share of profit of associates	17	<b>36,641</b>	14,789	-	-
Profit before tax and zakat	7	<b>57,258</b>	54,994	<b>176,431</b>	455,652
Income tax and zakat	10	<b>(17,170)</b>	(25,771)	<b>(1,417)</b>	(1,103)
Profit net of tax and zakat		<b>40,088</b>	29,223	<b>175,014</b>	454,549
Profit net of tax and zakat attributable to:					
Owners of the parent		<b>34,116</b>	26,882	<b>175,014</b>	454,549
Non-controlling interests		<b>5,972</b>	2,341	-	-
		<b>40,088</b>	29,223	<b>175,014</b>	454,549

		Group	
	Note	2020 Sen	2019 Sen
Earnings per share ("EPS") attributable to owners of the parent			
Basic EPS	11	6.35	5.00
Diluted EPS	11	6.35	5.00

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

# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

	Note	Group		Company	
		2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
Profit net of tax and zakat		<b>40,088</b>	29,223	<b>175,014</b>	454,549
<b>Other comprehensive income, net of tax and zakat</b>					
<b>Items that may be reclassified subsequently to profit or loss</b>					
Gain/(Loss) on foreign currency translations		<b>793</b>	(6,072)	-	-
<b>Items that may not be reclassified subsequently to profit or loss</b>					
Re-measurement of post-employment benefits		<b>(1,453)</b>	(34)	-	-
Total comprehensive income		<b>39,428</b>	23,117	<b>175,014</b>	454,549
<b>Total comprehensive income for attributable to:</b>					
Owners of the parent		<b>35,869</b>	22,019	<b>175,014</b>	454,549
Non-controlling interests		<b>3,559</b>	1,098	-	-
		<b>39,428</b>	23,117	<b>175,014</b>	454,549

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