

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

		Group		Company	
	Note	2020 RM'000	2019 RM'000 (Restated)	2020 RM'000	2019 RM'000
Revenue	5	473,506	473,369	-	-
Cost of sales	6	(347,467)	(349,151)	-	-
Gross profit		126,039	124,218	-	-
Other income		5,208	9,419	17,236	15,578
Administrative expenses		(57,128)	(53,259)	(6,698)	(5,658)
Net impairment losses on financial assets		(603)	-	(2,197)	(2,492)
Other operating expenses		(7,850)	(9,112)	(5,786)	(5,692)
		(65,581)	(62,371)	(14,681)	(13,842)
Operating profit		65,666	71,266	2,555	1,736
Finance costs	7	(30,511)	(31,754)	(502)	(477)
Share of results of associates		(16)	577	-	-
Profit before tax	8	35,139	40,089	2,053	1,259
(Tax expense)/Tax credit	9	(4,651)	(8,469)	(534)	59
Profit for the financial year		30,488	31,620	1,519	1,318
Other comprehensive loss, net of tax					
<i>Items that will not be reclassified subsequently to profit or loss</i>					
Actuarial gain/(loss) from employee benefits		47	(25)	-	-
<i>Items that may be reclassified subsequently to profit or loss</i>					
Foreign currency translation		(11,832)	(3,669)	-	-
Other comprehensive loss for the financial year		(11,785)	(3,694)	-	-
Total comprehensive income for the financial year		18,703	27,926	1,519	1,318

STATEMENTS OF COMPREHENSIVE INCOME (CONT'D)

	Note	Group		Company	
		2020 RM'000	2019 RM'000 (Restated)	2020 RM'000	2019 RM'000
Profit attributable to:					
Owners of the Company		25,911	28,521	1,519	1,318
Non-controlling interests		4,577	3,099	-	-
		30,488	31,620	1,519	1,318
Total comprehensive income attributable to:					
Owners of the Company		14,653	25,747	1,519	1,318
Non-controlling interests		4,050	2,179	-	-
		18,703	27,926	1,519	1,318
Earnings per share (sen):					
- Basic	10	2.70	3.22		
- Diluted	10	2.70	3.22		

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