

STATEMENTS OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2019

		Group		Company	
	Note	2019 RM	2018 RM	2019 RM	2018 RM
Revenue					
Revenue from contracts with customers	4(a)	1,302,785,140	1,011,929,752	-	-
Other revenue	4(c)	33,254	48,812	25,179,662	19,040,162
		<u>1,302,818,394</u>	<u>1,011,978,564</u>	<u>25,179,662</u>	<u>19,040,162</u>
Cost of sales		<u>(1,168,701,821)</u>	<u>(883,951,794)</u>	<u>-</u>	<u>-</u>
Gross profit		134,116,573	128,026,770	25,179,662	19,040,162
Other item of income					
Other operating income	5	7,761,897	8,345,258	-	-
Share of (loss)/profit of joint ventures		(372,583)	809,691	-	-
Other items of expenses					
Administration expenses		(45,087,831)	(43,633,702)	(835,115)	(729,437)
Finance costs	6	<u>(16,730,966)</u>	<u>(11,881,755)</u>	<u>-</u>	<u>-</u>
Profit before tax	7	79,687,090	81,666,262	24,344,547	18,310,725
Income tax expense	10	<u>(21,318,037)</u>	<u>(20,601,154)</u>	<u>(293,376)</u>	<u>(459,426)</u>
Profit net of tax		58,369,053	61,065,108	24,051,171	17,851,299
Other comprehensive income/(loss):					
Foreign currency translation		<u>244</u>	<u>(697)</u>	<u>-</u>	<u>-</u>
Other comprehensive income/(loss) for the year, net of tax					
		<u>244</u>	<u>(697)</u>	<u>-</u>	<u>-</u>
Total comprehensive income for the year		<u>58,369,297</u>	<u>61,064,411</u>	<u>24,051,171</u>	<u>17,851,299</u>
Profit attributable to:					
Owners of the Company		58,391,361	61,138,672	24,051,171	17,851,299
Non-controlling interests		<u>(22,308)</u>	<u>(73,564)</u>	<u>-</u>	<u>-</u>
		<u>58,369,053</u>	<u>61,065,108</u>	<u>24,051,171</u>	<u>17,851,299</u>
Total comprehensive income attributable to:					
Owners of the Company		58,391,605	61,137,975	24,051,171	17,851,299
Non-controlling interests		<u>(22,308)</u>	<u>(73,564)</u>	<u>-</u>	<u>-</u>
		<u>58,369,297</u>	<u>61,064,411</u>	<u>24,051,171</u>	<u>17,851,299</u>

STATEMENTS OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2019 (cont'd)

	Note	Group	
		2019 RM	2018 RM
Earnings per share attributable to owners of the Company (sen per share)			
Basic	11	<u>17.42</u>	<u>18.81</u>
Diluted	11	<u>17.42</u>	<u>18.81</u>