

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

	Group		Company	
	2021	2020	2021	2020
	RM'000	RM'000 (Restated)	RM'000	RM'000
Revenue	3,021,263	2,422,021	133,782	99,290
Cost of sales	(2,451,119)	(2,000,734)	(3,899)	(3,923)
Gross profit	570,144	421,287	129,883	95,367
Other income	14,288	13,236	1,084	956
Selling and distribution expenses	(132,976)	(122,780)	-	-
Administrative and general expenses	(144,483)	(120,440)	(7,383)	(6,731)
Finance costs	(3,861)	(5,202)	(12)	(15)
Share of results of associates (net of tax)	30,945	28,272	-	-
Profit before tax	334,057	214,373	123,572	89,577
Tax expense	(75,287)	(45,777)	(1,266)	(1,079)
Profit for the financial year	258,770	168,596	122,306	88,498
Other comprehensive loss, net of tax				
<i>Items that will not be reclassified subsequently to profit or loss</i>				
Fair value loss on equity investments at fair value through other comprehensive income ("FVTOCI")	(557)	(12)	(30)	(12)
<i>Items that may be reclassified subsequently to profit or loss</i>				
Exchange differences on translation of foreign operation	(1)	-	-	-
Total other comprehensive loss	(558)	(12)	(30)	(12)
Total comprehensive income for the financial year	258,212	168,584	122,276	88,486

STATEMENTS OF COMPREHENSIVE INCOME (cont'd)

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

	Group		Company	
	2021 RM'000	2020 RM'000 (Restated)	2021 RM'000	2020 RM'000
Profit for the financial year attributable to:				
Owners of the Company	232,462	157,336	122,306	88,498
Non-controlling interests	26,308	11,260	-	-
	258,770	168,596	122,306	88,498
Total comprehensive income attributable to:				
Owners of the Company	231,904	157,324	122,276	88,486
Non-controlling interests	26,308	11,260	-	-
	258,212	168,584	122,276	88,486
Earnings per ordinary share attributable to owners of the Company (sen)				
- Basic		108.26	73.27	
Net dividend per ordinary share (sen)				
- distribution during the financial year	50.00	25.00		
- proposed for the financial year				
- Final	-	15.00		
- Special	20.00	5.00		