

# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2024

	Group		Company	
	2024 RM'000	2023 RM'000	2024 RM'000	2023 RM'000
Revenue	3,257,861	2,765,033	155,558	163,227
Cost of sales	(2,696,785)	(2,320,978)	(3,897)	(3,892)
<b>Gross profit</b>	<b>561,076</b>	<b>444,055</b>	<b>151,661</b>	<b>159,335</b>
Other income	42,966	35,944	12,644	11,381
Selling and distribution expenses	(152,170)	(134,682)	-	-
Administrative and general expenses	(164,450)	(157,365)	(7,168)	(6,136)
Finance costs	(1,708)	(3,172)	(2)	(5)
Share of results of associates (net of tax)	39,527	28,824	-	-
<b>Profit before tax</b>	<b>325,241</b>	<b>213,604</b>	<b>157,135</b>	<b>164,575</b>
Tax expense	(68,687)	(45,945)	(2,808)	(2,543)
<b>Profit for the financial year</b>	<b>256,554</b>	<b>167,659</b>	<b>154,327</b>	<b>162,032</b>
<b>Other comprehensive income/(loss), net of tax</b>				
<i>Items that will not be reclassified subsequently to profit or loss</i>				
Fair value gain/(loss) on equity investments at fair value through other comprehensive income ("FVTOCI")	242	(23)	242	(23)
<i>Items that may be reclassified subsequently to profit or loss</i>				
Foreign currency translation differences on foreign operation	(1,454)	255	-	-
<b>Total other comprehensive (loss)/income</b>	<b>(1,212)</b>	<b>232</b>	<b>242</b>	<b>(23)</b>
<b>Total comprehensive income for the financial year</b>	<b>255,342</b>	<b>167,891</b>	<b>154,569</b>	<b>162,009</b>

## STATEMENTS OF COMPREHENSIVE INCOME (cont'd)

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2024

	Group		Company	
	2024 RM'000	2023 RM'000	2024 RM'000	2023 RM'000
<b>Profit for the financial year attributable to:</b>				
Owners of the Company	230,047	155,279	154,327	162,032
Non-controlling interests	26,507	12,380	-	-
	<b>256,554</b>	<b>167,659</b>	<b>154,327</b>	<b>162,032</b>
<b>Total comprehensive income attributable to:</b>				
Owners of the Company	228,838	155,510	154,569	162,009
Non-controlling interests	26,504	12,381	-	-
	<b>255,342</b>	<b>167,891</b>	<b>154,569</b>	<b>162,009</b>
Earnings per ordinary share attributable to owners of the Company (sen)				
- Basic	107.14	72.32		
Net dividend per ordinary share (sen)				
- distribution during the financial year	40.00	40.00		
- proposed for the financial year				
- Final	5.00	5.00		
- Special	15.00	10.00		