

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

| | Group | | Company | |
|--|----------------|----------------|----------------|----------------|
| | 2020 RM'000 | 2019 RM'000 | 2020 RM'000 | 2019 RM'000 |
| Revenue | 2,422,021 | 2,155,201 | 99,290 | 95,172 |
| Cost of sales | (2,002,717) | (1,801,853) | (3,923) | (3,834) |
| Gross profit | 419,304 | 353,348 | 95,367 | 91,338 |
| Other income | 13,236 | 15,591 | 956 | 2,254 |
| Selling and distribution expenses | (120,797) | (121,614) | - | - |
| Administrative and general expenses | (120,440) | (112,029) | (6,731) | (5,540) |
| Finance costs | (5,202) | (8,564) | (15) | - |
| Share of results of associates (net of tax) | 28,272 | 30,633 | - | - |
| Profit before tax | 214,373 | 157,365 | 89,577 | 88,052 |
| Tax expense | (45,777) | (31,402) | (1,079) | (930) |
| Profit for the financial year | 168,596 | 125,963 | 88,498 | 87,122 |
| Other comprehensive (loss)/income, net of tax | | | | |
| <i>Items that will not be reclassified subsequently to profit or loss</i> | | | | |
| Fair value (loss)/gain on equity investments at fair value through other comprehensive income ("FVTOCI") | (12) | 13 | (12) | 13 |
| Total other comprehensive (loss)/income | (12) | 13 | (12) | 13 |
| Total comprehensive income for the financial year | 168,584 | 125,976 | 88,486 | 87,135 |

STATEMENTS OF COMPREHENSIVE INCOME (cont'd)

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

| | Group | | Company | |
|---|----------------|----------------|----------------|----------------|
| | 2020 RM'000 | 2019 RM'000 | 2020 RM'000 | 2019 RM'000 |
| Profit for the financial year attributable to: | | | | |
| Owners of the Company | 157,336 | 119,363 | 88,498 | 87,122 |
| Non-controlling interests | 11,260 | 6,600 | - | - |
| | 168,596 | 125,963 | 88,498 | 87,122 |
| Total comprehensive income attributable to: | | | | |
| Owners of the Company | 157,324 | 119,376 | 88,486 | 87,135 |
| Non-controlling interests | 11,260 | 6,600 | - | - |
| | 168,584 | 125,976 | 88,486 | 87,135 |
| Earnings per ordinary share attributable to owners of the Company (sen) | | | | |
| - Basic | 73.27 | 55.59 | | |
| Net dividend per ordinary share (sen) | | | | |
| - distribution during the financial year | 25.00 | 30.00 | | |
| - proposed for the financial year | | | | |
| - Final | 15.00 | 10.00 | | |
| - Special | 5.00 | - | | |