

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2023

	Group		Company	
	2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Revenue	2,765,033	3,361,319	163,227	147,703
Cost of sales	(2,320,978)	(2,759,804)	(3,892)	(3,922)
Gross profit	444,055	601,515	159,335	143,781
Other income	35,944	25,374	11,381	5,908
Selling and distribution expenses	(134,682)	(145,151)	-	-
Administrative and general expenses	(157,365)	(154,238)	(6,136)	(5,618)
Finance costs	(3,172)	(5,006)	(5)	(9)
Share of results of associates (net of tax)	28,824	29,097	-	-
Profit before tax	213,604	351,591	164,575	144,062
Tax expense	(45,945)	(82,887)	(2,543)	(1,716)
Profit for the financial year	167,659	268,704	162,032	142,346
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")	(23)	1	(23)	1
<i>Items that may be reclassified subsequently to profit or loss</i>				
Foreign currency translation differences on foreign operation	255	159	-	-
Total other comprehensive income/(loss)	232	160	(23)	1
Total comprehensive income for the financial year	167,891	268,864	162,009	142,347

STATEMENTS OF COMPREHENSIVE INCOME (cont'd)

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2023

	Group		Company	
	2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Profit for the financial year attributable to:				
Owners of the Company	155,279	236,909	162,032	142,346
Non-controlling interests	12,380	31,795	-	-
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	167,659	268,704	162,032	142,346
Total comprehensive income attributable to:				
Owners of the Company	155,510	237,069	162,009	142,347
Non-controlling interests	12,381	31,795	-	-
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	167,891	268,864	162,009	142,347
Earnings per ordinary share attributable to owners of the Company (sen)				
- Basic	72.32	110.33		
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Net dividend per ordinary share (sen)				
- distribution during the financial year	40.00	45.00		
- proposed for the financial year				
- Final	5.00	5.00		
- Special	10.00	10.00		
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