



# STATEMENTS OF COMPREHENSIVE INCOME

For the year ended 31 December 2019

	Note	Group		Company	
		2019 RM	Restated 2018 RM	2019 RM	Restated 2018 RM
<b>Continuing operations</b>					
Revenue	4	381,128,844	379,824,792	79,825,633	96,014,741
Other operating income		2,536,220	11,073,754	2,585,287	8,463,894
Fair value (loss)/gain on biological assets		(47,989)	1,527,397	(392,245)	645,354
Employee benefits expense	6	(26,064,797)	(21,843,305)	(7,859,527)	(6,120,795)
Changes in inventories		(4,576,542)	(694,079)	-	-
Finished goods purchased		(55,396,090)	(29,198,663)	-	-
Raw material purchased		(158,288,483)	(161,877,757)	-	-
Production cess		(1,317,812)	(1,251,635)	-	-
Carriage outwards		(6,694,926)	(6,106,156)	-	-
Upkeep, repair and maintenance of assets		(6,149,793)	(6,015,855)	-	-
Utilities and fuel		(2,223,439)	(2,279,796)	-	-
Depreciation of:					
- property, plant and equipment		(21,437,279)	(27,959,650)	(10,728,269)	(12,604,905)
- right-of-use assets		(4,742,462)	-	(2,736,189)	-
Upkeep and cultivation		(26,886,151)	(32,619,538)	(12,419,258)	(12,476,021)
Harvesting		(20,797,972)	(21,998,455)	(9,315,774)	(8,184,908)
Estate general charges		(6,267,026)	(8,980,494)	(3,150,492)	(3,549,048)
Fair value gain on investment property		37,587,461	-	37,587,461	-
Other operating expenses		(7,800,959)	(16,414,633)	(373,642)	(2,841,666)
Finance income		582,797	1,790,687	818,849	1,703,614
Finance cost		(771,875)	(4,442)	(896,996)	(1,119,382)
Share of profit after tax of associates		30,769,258	15,181,119	-	-
Profit before tax	5	103,140,985	72,153,291	72,944,838	59,930,878
Tax expense	7	(18,352,930)	(15,617,152)	(12,917,427)	(5,375,730)
Profit for the financial year		84,788,055	56,536,139	60,027,411	54,555,148
<b>Profit for the financial year attributable to:</b>					
Owners of the Company		80,017,099	49,800,847	60,027,411	54,555,148
Non-controlling interests		4,770,956	6,735,292	-	-
		84,788,055	56,536,139	60,027,411	54,555,148
<b>Other comprehensive income</b>					
<u>Items that may be reclassified subsequently to profit or loss:</u>					
- Share of other comprehensive income of associate		1,088,571	(68,036)	-	-
- Fair value gain on other investment		-	6,397	-	6,397
<b>Total comprehensive income for the year</b>		85,876,626	56,474,500	60,027,411	54,561,545
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		81,105,670	49,739,208	60,027,411	54,561,545
Non-controlling interests		4,770,956	6,735,292	-	-
		85,876,626	56,474,500	60,027,411	54,561,545
<b>Earnings per share attributable to Owners of the Company (sen)</b>					
- basic and diluted	8	13.47	16.00		

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.