

STATEMENTS OF COMPREHENSIVE INCOME

For the year ended 31 December 2022

	Note	Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Revenue	3	2,523,629	2,292,422	81,934	189,906
Cost of sales	4	(2,192,154)	(1,982,088)	—	—
Gross profit		331,475	310,334	81,934	189,906
Other income	5	49,966	36,019	35,044	14,126
Administrative expenses		(228,715)	(217,880)	(39,714)	(89,948)
Selling and marketing expenses		(1,388)	(1,136)	—	—
Other expenses		(50,327)	(52,026)	(18,540)	(57,398)
Operating profit		101,011	75,311	58,724	56,686
Finance costs	6	(20,769)	(20,901)	(13,560)	(15,274)
Share of profit of associates		13,537	24,159	—	—
Share of loss of a joint venture		(6)	—	—	—
Profit before tax and zakat	7	93,773	78,569	45,164	41,412
Zakat		(773)	(707)	—	—
Income tax expense	10	(47,349)	(34,502)	(6,955)	—
Profit after tax and zakat		45,651	43,360	38,209	41,412
Profit/(loss) attributable to:					
Owners of the parent		45,879	42,003	38,209	41,412
Non-controlling interests		(228)	1,357	—	—
		45,651	43,360	38,209	41,412
Earnings per share attributable to owners of the parent (sen)	11	5.5	5.1		

The accompanying accounting policies and explanatory information form an integral part of the financial statements.

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	Note	Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Profit after tax and zakat		45,651	43,360	38,209	41,412
Other comprehensive income					
<i>Other comprehensive income/(loss) to be reclassified to profit or loss in subsequent periods:</i>					
Exchange differences on translation of foreign operations		23,182	12,889	—	—
Exchange differences reclassified to profit or loss		—	3,679	—	—
		23,182	16,568	—	—
<i>Other comprehensive income not to be reclassified to profit or loss in subsequent periods:</i>					
Remeasurement gain/(loss) on:					
Retirement benefit scheme	32	821	—	—	—
Defined benefit pension scheme	33	121	(127)	—	—
		942	(127)	—	—
Other comprehensive income for the year		24,124	16,441	—	—
Total comprehensive income for the year		69,775	59,801	38,209	41,412
Total comprehensive income/(loss) attributable to:					
Owners of the parent		70,003	58,379	38,209	41,412
Non-controlling interests		(228)	1,422	—	—
		69,775	59,801	38,209	41,412

The accompanying accounting policies and explanatory information form an integral part of the financial statements.