

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

		Group		Company	
	Note	2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Revenue	5	617,106	488,183	-	-
Cost of sales	6	(470,363)	(363,958)	-	-
Gross profit		146,743	124,225	-	-
Other income		7,403	7,166	12,869	24,236
Administrative expenses		(63,411)	(57,398)	(10,572)	(6,972)
Net (impairment loss)/reversal of impairment losses on financial assets		(306)	(397)	380	(54)
Other operating expenses		(11,927)	(8,786)	(2,723)	-
		(75,644)	(66,581)	(12,915)	(7,026)
Operating profit/(loss)		78,502	64,810	(46)	17,210
Finance costs	7	(30,043)	(26,783)	(2,155)	(1,120)
Share of results of associates		(20)	(4)	-	-
Profit/(Loss) before tax	8	48,439	38,023	(2,201)	16,090
Tax expense	9	(9,987)	(5,435)	(57)	(97)
Profit/(Loss) for the financial year		38,452	32,588	(2,258)	15,993
Other comprehensive (loss)/ income, net of tax					
<i>Items that will not be reclassified subsequently to profit or loss</i>					
Actuarial loss from employee benefits	32	(6)	(47)	-	-
Revaluation gain/(loss) on right-of-use assets		14	(20)	-	-
Revaluation gain on property, plant and equipment		228	-	-	-
		236	(67)	-	-

Statements of Comprehensive Income (Cont'd)

Note	Group		Company	
	2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Other comprehensive (loss)/ income, net of tax (continued)				
<i>Items that may be reclassified subsequently to profit or loss</i>				
Foreign currency translation	12,623	15,255	-	-
Reclassification adjustments of exchange translation reserve upon disposal of subsidiaries	-	(111)	-	-
16(iii)				
	12,623	15,144	-	-
Other comprehensive income for the financial year				
	12,859	15,077	-	-
Total comprehensive income/ (loss) for the financial year				
	51,311	47,665	(2,258)	15,993
Profit/(Loss) attributable to:				
Owners of the Company	32,769	25,393	(2,258)	15,993
Non-controlling interests	5,683	7,195	-	-
	38,452	32,588	(2,258)	15,993
Total comprehensive income/ (loss) attributable to:				
Owners of the Company	46,823	40,630	(2,258)	15,993
Non-controlling interests	4,488	7,035	-	-
	51,311	47,665	(2,258)	15,993
Earnings per share (sen):				
- Basic	10	3.11	2.41	
- Diluted	10	3.10	2.38	

The accompanying notes form an integral part of these financial statements.