

STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2023

		Group		Company	
	Note	2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Continuing operations					
Revenue	4	1,339,060	1,473,428	177,242	185,536
Cost of sales	5	(865,351)	(1,042,246)	(106,832)	(93,228)
Gross profit		473,709	431,182	70,410	92,308
Other income		78,590	65,126	179,435	158,219
Selling and distribution expenses		(24,298)	(15,703)	-	-
Other expenses		(251,653)	(231,583)	(31,824)	(57,695)
Operating profit	6	276,348	249,022	218,021	192,832
Finance costs	7	(157,781)	(143,470)	(207,131)	(182,417)
Share of results of associates		1,735	5,884	-	-
Share of results of joint ventures		20,190	23,948	-	-
Profit before income tax and zakat from continuing operations		140,492	135,384	10,890	10,415
Zakat	8	(1,531)	-	-	-
Income tax expenses	9	(51,512)	(51,479)	(3,009)	(2,952)
Profit for the year from continuing operations		87,449	83,905	7,881	7,463
Discontinued operation					
Loss from discontinued operation	32(a)	(1,547)	(1,841)	-	-
Profit for the year		85,902	82,064	7,881	7,463
Profit/(loss) attributable to:					
Owners of the parent					
- Continuing operations		76,971	82,019	7,881	7,463
- Discontinuing operation		(1,244)	(1,480)	-	-
		75,727	80,539	7,881	7,463
Non-controlling interests					
- Continuing operations		10,478	1,886	-	-
- Discontinuing operation		(303)	(361)	-	-
		10,175	1,525	-	-
		85,902	82,064	7,881	7,463
* Earnings per share attributable to owners of the parent (sen):					
	11	1.5	1.6		

* Included loss per share from discontinued operation amounting to 0.02 sen (2022: 0.03 sen).

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

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
Profit for the year	85,902	82,064	7,881	7,463
Other comprehensive income/(expense) to be reclassified to profit or loss in subsequent period:				
- Foreign currency translation gain/(loss) of foreign operations	18,353	(4,447)	-	-
Total comprehensive income for the year	104,255	77,617	7,881	7,463
Total comprehensive income attributable to:				
Owners of the parent	94,062	76,081	7,881	7,463
Non-controlling interests	10,193	1,536	-	-
	104,255	77,617	7,881	7,463

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