

FINANCIAL STATEMENTS

STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

		Group		Company	
	Note	2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
Revenue	3	1,328,148	1,076,525	57,896	218,916
Cost of sales	4	(1,072,649)	(862,412)	-	-
Gross profit		255,499	214,113	57,896	218,916
Other income	5	52,842	27,891	10,428	2,950
Administrative expenses		(124,633)	(120,017)	(28,073)	(25,673)
Selling and marketing expenses		(55,578)	(40,049)	-	-
Reversal of impairment losses/ (Impairment losses) on financial assets, net		880	(6,417)	(1,016)	(62)
Other expenses		(24,225)	(24,484)	(11,779)	(4,504)
Operating profit		104,785	51,037	27,456	191,627
Finance costs	6	(24,139)	(30,420)	(11,471)	(15,196)
Share of results of associates, net of tax	17	7,277	36,641	-	-
Profit before tax and zakat	7	87,923	57,258	15,985	176,431
Income tax and zakat	10	(24,039)	(17,170)	(2,235)	(1,417)
Profit for the financial year		63,884	40,088	13,750	175,014
Profit for the financial year attributable to:					
Owners of the parent		57,200	34,116	13,750	175,014
Non-controlling interests		6,684	5,972	-	-
		63,884	40,088	13,750	175,014

	Note	Group	
		2021 Sen	2020 Sen
Earnings per share ("EPS") attributable to owners of the parent			
Basic EPS	11	10.64	6.35
Diluted EPS	11	10.64	6.35

The accompanying notes form an integral part of the financial statements

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

	Group		Company	
	2021	2020	2021	2020
	RM'000	RM'000	RM'000	RM'000
Profit for the financial year	63,884	40,088	13,750	175,014
Other comprehensive income/(loss), net of tax				
<u>Items that may be reclassified</u> <u>subsequently to profit or loss</u>				
Gain on foreign currency translations	19,217	793	-	-
<u>Items that may not be reclassified</u> <u>subsequently to profit or loss</u>				
Re-measurement of post-employment benefits	1,133	(1,453)	-	-
Total other comprehensive income/(loss), net of tax	20,350	(660)	-	-
Total comprehensive income for the financial year	84,234	39,428	13,750	175,014
Total comprehensive income attributable to:				
Owners of the parent	72,790	35,869	13,750	175,014
Non-controlling interests	11,444	3,559	-	-
	84,234	39,428	13,750	175,014

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