

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For The Year Ended 31 December 2021

	Note	Group		Company	
		2021 RM'000	2020 RM'000 (Restated)	2021 RM'000	2020 RM'000
Revenue	5	1,530,871	1,468,485	21,725	57,275
Cost of sales	6	(1,191,743)	(1,152,563)	-	-
Gross profit		339,128	315,922	21,725	57,275
Interest income	7	67,900	78,930	-	-
Other income	8	35,487	9,732	-	60
Administrative expenses		(277,099)	(243,563)	(14,836)	(13,750)
Other operating expenses		(435)	(310)	-	(10)
Tendering and marketing expenses		(1,970)	(672)	(312)	-
Finance costs	9	(86,218)	(75,572)	-	(4)
Share of results of joint ventures	20	-	-	-	-
Share of results of associates	21	16,465	11,064	-	-
Profit before tax and zakat	10	93,258	95,531	6,577	43,571
Income tax expense and zakat	13	(27,134)	(31,429)	-	(33)
Profit net of tax		66,124	64,102	6,577	43,538
Other comprehensive income that may be reclassified to profit or loss in subsequent periods:					
Foreign currency translation		7,341	2,904	-	-

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		Group		Company	
		2021	2020	2021	2020
		RM'000	RM'000	RM'000	RM'000
	Note	(Restated)			
Other comprehensive loss that will not be reclassified to profit or loss in subsequent periods:					
Remeasurement of defined benefit liability		-	(4,407)	-	-
Total other comprehensive income/(loss)		7,341	(1,503)	-	-
Total comprehensive income for the financial year					
		73,465	62,599	6,577	43,538
Profit net of tax attributable to:					
Owners of the parent		30,596	37,568	6,577	43,538
Non-controlling interest		35,528	26,534	-	-
		66,124	64,102	6,577	43,538
Total comprehensive income attributable to:					
Owners of the parent		37,949	36,946	6,577	43,538
Non-controlling interest		35,516	25,653	-	-
		73,465	62,599	6,577	43,538
Earnings per share attributable to owners of the parent					
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- Basic for the year (sen)		2.62	3.52		
- Diluted for the year (sen)		2.61	3.52		

The accompanying Notes form an integral part of the Financial Statements.