

# STATEMENTS OF COMPREHENSIVE INCOME

For The Financial Year Ended 31 December 2021

	Note	GROUP		COMPANY	
		2021 RM'000	2020 RM'000 (Re-presented)	2021 RM'000	2020 RM'000
Profit for the financial year		<b>2,493,276</b>	1,362,562	<b>2,668,456</b>	744,326
<u>Continuing operations</u>					
Items that will be reclassified subsequently to profit or loss:					
Currency translation differences gains/(losses):					
– subsidiaries		<b>186,420</b>	(148,019)	–	–
– joint ventures	21(a)	<b>5,933</b>	(6,966)	–	–
Cash flow hedge					
– changes in fair value		<b>(757,757)</b>	(251,490)	<b>8,714</b>	(9,998)
– transfers to profit or loss		<b>837,442</b>	(6,708)	<b>(1,693)</b>	1,246
Tax (expense)/credit relating to components of other comprehensive income		<b>(11,755)</b>	58,465	<b>(1,383)</b>	2,249
		<b>260,283</b>	(354,718)	<b>5,638</b>	(6,503)
Items that will not be reclassified subsequently to profit or loss:					
Actuarial (loss)/gain on defined benefit plans	37	<b>(33,748)</b>	12,674	–	(1,807)
Investment at fair value through other comprehensive income ("FVOCI")					
– changes in fair value	24	<b>2,571</b>	(3,401)	<b>2,683</b>	(3,662)
Tax (expense)/credit relating to components of other comprehensive loss		<b>(3,753)</b>	7,866	–	434
		<b>(34,930)</b>	17,139	<b>2,683</b>	(5,035)
Other comprehensive income/(loss) from continuing operations		<b>225,353</b>	(337,579)	<b>8,321</b>	(11,538)
Other comprehensive loss from discontinued operations	13	–	(113,128)	–	–
Total other comprehensive income/(loss) for the financial year		<b>225,353</b>	(450,707)	<b>8,321</b>	(11,538)
Total comprehensive income for the financial year		<b>2,718,629</b>	911,855	<b>2,676,777</b>	732,788
Total comprehensive income/(loss) for the financial year attributable to:					
– equity holders of the Company					
– from continuing operations		<b>2,475,669</b>	781,090	<b>2,552,477</b>	608,147
– from discontinued operations	13	–	(39,290)	–	–
		<b>2,475,669</b>	741,800	<b>2,552,477</b>	608,147
– Perpetual Sukuk holders					
– from continuing operations		<b>124,300</b>	124,641	<b>124,300</b>	124,641
– non-controlling interests					
– from continuing operations		<b>118,660</b>	45,414	–	–
		<b>2,718,629</b>	911,855	<b>2,676,777</b>	732,788