

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

		Group		Company	
	Note	2021 RM'000	2020 RM'000 (Restated)	2021 RM'000	2020 RM'000
Revenue	5	488,183	473,506	-	-
Cost of sales	6	(363,958)	(347,467)	-	-
Gross profit		124,225	126,039	-	-
Other income		7,166	6,611	24,236	17,236
Administrative expenses		(57,398)	(57,128)	(6,972)	(6,698)
Net impairment losses on financial assets		(397)	(603)	(54)	(2,197)
Other operating expenses		(8,786)	(8,227)	-	(5,786)
		(66,581)	(65,958)	(7,026)	(14,681)
Operating profit		64,810	66,692	17,210	2,555
Finance costs	7	(26,783)	(30,511)	(1,120)	(502)
Share of results of associates		(4)	(16)	-	-
Profit before tax	8	38,023	36,165	16,090	2,053
Tax expense	9	(5,435)	(4,560)	(97)	(534)
Profit for the financial year		32,588	31,605	15,993	1,519
Other comprehensive income/ (loss), net of tax					
<i>Items that will not be reclassified subsequently to profit or loss</i>					
Actuarial (loss)/gain from employee benefits	32	(47)	47	-	-
Revaluation loss on right-of-use assets		(20)	-	-	-
		(67)	47	-	-

Statements Of Comprehensive Income (Cont'd)

		Group		Company	
	Note	2021 RM'000	2020 RM'000 (Restated)	2021 RM'000	2020 RM'000
Other comprehensive income/ (loss), net of tax (continued)					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Foreign currency translation		15,255	(11,773)	-	-
Reclassification adjustments of exchange translation reserve upon disposal of subsidiaries	16(iii)	(111)	(59)	-	-
		<u>15,144</u>	<u>(11,832)</u>	<u>-</u>	<u>-</u>
Other comprehensive income/(loss) for the financial year		<u>15,077</u>	<u>(11,785)</u>	<u>-</u>	<u>-</u>
Total comprehensive income for the financial year		<u><u>47,665</u></u>	<u><u>19,820</u></u>	<u><u>15,993</u></u>	<u><u>1,519</u></u>
Profit attributable to:					
Owners of the Company		25,393	27,028	15,993	1,519
Non-controlling interests		7,195	4,577	-	-
		<u><u>32,588</u></u>	<u><u>31,605</u></u>	<u><u>15,993</u></u>	<u><u>1,519</u></u>
Total comprehensive income attributable to:					
Owners of the Company		40,630	15,770	15,993	1,519
Non-controlling interests		7,035	4,050	-	-
		<u><u>47,665</u></u>	<u><u>19,820</u></u>	<u><u>15,993</u></u>	<u><u>1,519</u></u>
Earnings per share (sen):					
- Basic	10	2.41	2.82		
- Diluted	10	<u>2.38</u>	<u>2.82</u>		

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