

STATEMENTS OF COMPREHENSIVE INCOME

For the year ended 31 December 2021

		Group		Company	
		2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
Note					
Revenue	3	2,292,422	2,028,716	189,906	87,695
Cost of sales	4	(1,982,088)	(1,756,013)	-	-
Gross profit		310,334	272,703	189,906	87,695
Other income	5	36,019	57,771	14,126	11,364
Administrative expenses		(217,880)	(221,818)	(89,948)	(93,024)
Selling and marketing expenses		(1,136)	(102)	-	-
Other expenses		(52,026)	(53,887)	(57,398)	(64,031)
Operating profit/(loss)		75,311	54,667	56,686	(57,996)
Finance costs	6	(20,901)	(23,491)	(15,274)	(18,788)
Share of profit of associates		24,159	15,756	-	-
Profit/(loss) before tax	7	78,569	46,932	41,412	(76,784)
Zakat		(707)	(2,367)	-	-
Income tax expense	10	(34,502)	(30,192)	-	(10)
Profit/(loss) after tax		43,360	14,373	41,412	(76,794)
Profit/(loss) attributable to:					
Owners of the parent		42,003	12,869	41,412	(76,794)
Non-controlling interests		1,357	1,504	-	-
		43,360	14,373	41,412	(76,794)
Earnings per share attributable to owners of the parent (sen)	11	5.1	1.5		

STATEMENTS OF COMPREHENSIVE INCOME

For the year ended 31 December 2021 (contd.)

	Note	Group		Company	
		2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
Profit/(loss) after tax		43,360	14,373	41,412	(76,794)
Other comprehensive income/(loss)					
<i>Other comprehensive income/ (loss) to be reclassified to profit or loss in subsequent periods:</i>					
Exchange differences on translation of foreign operations		12,889	(72)	-	-
Exchange differences reclassified to profit or loss		3,679	(19,130)	-	-
		16,568	(19,202)	-	-
<i>Other comprehensive loss not to be reclassified to profit or loss in subsequent periods:</i>					
Remeasurement loss on Defined Benefit Pension Scheme	25	(127)	(114)	-	-
Other comprehensive income/ (loss) for the year		16,441	(19,316)	-	-
Total comprehensive income/ (loss) for the year		59,801	(4,943)	41,412	(76,794)
Total comprehensive income/ (loss) attributable to:					
Owners of the parent		58,379	(6,564)	41,412	(76,794)
Non-controlling interests		1,422	1,621	-	-
		59,801	(4,943)	41,412	(76,794)

The accompanying accounting policies and explanatory information form an integral part of the financial statements.