

STATEMENTS OF PROFIT OR LOSS

For the financial year ended 31 December 2022

	Note	Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Revenue	3	1,360,618	1,328,148	90,719	57,896
Cost of sales	4	(1,076,942)	(1,072,649)	-	-
Gross profit		283,676	255,499	90,719	57,896
Other income	5	72,921	52,842	5,552	10,428
Administrative expenses		(144,353)	(124,913)	(31,831)	(29,089)
Selling and marketing expenses		(58,258)	(55,578)	-	-
Reversal of impairment losses/ (Impairment losses) on financial assets, net		4,217	880	-	(1,016)
Other expenses		(141,396)	(23,945)	(62,317)	(10,763)
Operating profit		16,807	104,785	2,123	27,456
Finance costs	6	(22,664)	(24,139)	(11,479)	(11,471)
Share of results of associates, net of tax	17	124,221	7,277	-	-
Profit/(Loss) before tax and zakat	7	118,364	87,923	(9,356)	15,985
Income tax and zakat	10	(32,503)	(24,039)	(4,562)	(2,235)
Profit/(Loss) for the financial year		85,861	63,884	(13,918)	13,750
Profit/(Loss) for the financial year attributable to:					
Owners of the parent		73,213	57,200	(13,918)	13,750
Non-controlling interests		12,648	6,684	-	-
		85,861	63,884	(13,918)	13,750

		Group	
	Note	2022 Sen	2021 Sen
Earnings per share ("EPS") attributable to owners of the parent			
Basic EPS	11	13.62	10.64
Diluted EPS	11	13.62	10.64

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

STATEMENTS OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2022

	Group		Company	
	2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Profit/(Loss) for the financial year	85,861	63,884	(13,918)	13,750
Other comprehensive income, net of tax				
<u>Items that may be reclassified subsequently to profit or loss</u>				
Gain on foreign currency translations	8,038	19,217	-	-
<u>Items that may not be reclassified subsequently to profit or loss</u>				
Re-measurement of post-employment benefits	(479)	1,133	-	-
Total other comprehensive income, net of tax	7,559	20,350	-	-
Total comprehensive income/(loss) for the financial year	93,420	84,234	(13,918)	13,750
Total comprehensive income/(loss) attributable to:				
Owners of the parent	74,355	72,790	(13,918)	13,750
Non-controlling interests	19,065	11,444	-	-
	93,420	84,234	(13,918)	13,750

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