

## Statements of Comprehensive Income

For The Financial Year Ended 31 December 2022

	Note	Group		Company	
		2022 RM	2021 RM	2022 RM	2021 RM
Revenue	4	170,922,942	138,572,709	26,527,800	23,036,557
Investment revenue	5	288,570	202,017	266,515	181,769
Amortisation of deferred capital grants	26	366,422	359,880	-	-
Other operating income	6	5,470,328	6,436,179	8,184,647	267,537
Purchase of trading goods and materials		(33,722,865)	(23,450,272)	-	-
Changes in inventories of trading goods and materials		109,914	(6,306)	-	-
Employee benefits expense	6	(9,845,882)	(9,705,156)	(1,645)	(1,516)
Directors' remuneration	7	(1,591,656)	(1,533,361)	(473,440)	(474,161)
Depreciation of property, plant and equipment and investment properties	11 & 12	(21,717,079)	(20,599,917)	-	-
Finance costs	8	(10,781,330)	(8,852,942)	(2,520,364)	(462,877)
Other operating expenses	6	(15,846,999)	(13,615,127)	(2,927,174)	(1,748,340)
Profit before tax		83,652,365	67,807,704	29,056,339	20,798,969
Tax expense	9	(23,635,525)	(14,582,325)	(1,558,727)	-
<b>Profit for the financial year</b>		<b>60,016,840</b>	<b>53,225,379</b>	<b>27,497,612</b>	<b>20,798,969</b>
<b>Other comprehensive income, net of tax</b>					
<i>Item that will not be reclassified subsequently to profit or loss</i>					
Revaluation surplus of vacant leasehold land, net of tax		1,927,151	-	-	-
<b>Total comprehensive income for the financial year</b>		<b>61,943,991</b>	<b>53,225,379</b>	<b>27,497,612</b>	<b>20,798,969</b>
<b>Profit net of tax, attributable to:</b>					
Owners of the Company		59,999,619	53,204,221	27,497,612	20,798,969
Non-controlling interests		17,221	21,158	-	-
		<b>60,016,840</b>	<b>53,225,379</b>	<b>27,497,612</b>	<b>20,798,969</b>
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		61,926,770	53,204,221	27,497,612	20,798,969
Non-controlling interests		17,221	21,158	-	-
		<b>61,943,991</b>	<b>53,225,379</b>	<b>27,497,612</b>	<b>20,798,969</b>
<b>Earnings per ordinary share</b>					
Basic (sen)	10	8.86	8.38		
Diluted (sen)	10	8.63	8.38		

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.