

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 31 December 2022

	Note	Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Revenue	5	1,726,341	1,530,871	65,100	21,725
Cost of sales	6	(1,393,149)	(1,191,743)	-	-
Gross profit		333,192	339,128	65,100	21,725
Interest income	7	62,419	67,900	-	-
Other income	8	207,588	35,487	4	-
Administrative expenses		(334,066)	(277,099)	(11,035)	(14,836)
Other operating expenses		(2,473)	(435)	-	-
Tendering and marketing expenses		(3,629)	(1,970)	(58)	(312)
Finance costs	9	(75,266)	(86,218)	-	-
Share of results of joint ventures	21	-	-	-	-
Share of results of associates	22	15,679	16,465	-	-
Profit before tax and zakat	10	203,444	93,258	54,011	6,577
Income tax expense and zakat	13	(61,227)	(27,134)	-	-
Profit net of tax		142,217	66,124	54,011	6,577
Other comprehensive (loss)/income that may be reclassified to profit or loss in subsequent periods:					
Foreign currency translation		(4,984)	7,341	-	-
Other comprehensive loss that will not be reclassified to profit or loss in subsequent periods:					
Remeasurement of defined benefit obligations	30	(405)	-	-	-
Total other comprehensive (loss)/income		(5,389)	7,341	-	-
Total comprehensive income for the financial year		136,828	73,465	54,011	6,577
Profit net of tax attributable to:					
Owners of the parent		95,252	30,596	54,011	6,577
Non-controlling interest		46,965	35,528	-	-
		142,217	66,124	54,011	6,577
Total comprehensive income attributable to:					
Owners of the parent		89,943	37,949	54,011	6,577
Non-controlling interest		46,885	35,516	-	-
		136,828	73,465	54,011	6,577
Earnings per share attributable to owners of the parent	47				
- Basic for the year (sen)		7.39	2.62		
- Diluted for the year (sen)		7.37	2.61		

The accompanying Notes form an integral part of the Financial Statements.