

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	1,473,428	1,184,511	185,536	228,964
Cost of sales	4	(1,042,246)	(963,483)	(93,228)	(84,852)
Gross profit		431,182	221,028	92,308	144,112
Other income		65,126	37,530	158,219	143,602
Selling and distribution expenses		(15,703)	(20,693)	–	–
Other expenses		(231,583)	(320,055)	(57,695)	(97,939)
Operating profit/(loss)	5	249,022	(82,190)	192,832	189,775
Finance costs	6	(143,470)	(144,712)	(182,417)	(178,269)
Share of results of associates		4,043	11,154	–	–
Share of results of joint ventures		23,948	1,827	–	–
Profit/(loss) before income tax		133,543	(213,921)	10,415	11,506
Income tax (expense)/benefit	7	(51,479)	1,796	(2,952)	(3,209)
Profit/(loss) for the year		82,064	(212,125)	7,463	8,297
Attributable to:					
Owners of the parent		80,539	(213,047)	7,463	8,297
Non-controlling interests		1,525	922	–	–
		82,064	(212,125)	7,463	8,297
Earnings/(loss) per share attributable to owners of the parent (sen):	9	1.6	(4.2)		

The accompanying accounting policies and explanatory 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 year	82,064	(212,125)	7,463	8,297
Other comprehensive (expense)/income to be reclassified to profit or loss in subsequent period:				
– Foreign currency translation differences of foreign operations	(4,447)	4,566	–	–
Total comprehensive income/(expense) for the year	77,617	(207,559)	7,463	8,297
Total comprehensive income/(expense) attributable to:				
Owners of the parent	76,081	(208,487)	7,463	8,297
Non-controlling interests	1,536	928	–	–
	77,617	(207,559)	7,463	8,297

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