



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	785,657,325	693,585,138	247,562,292	176,791,561
Other operating income		5,283,851	5,197,922	3,409,432	3,759,063
Fair value (loss)/gain on biological assets		(828,331)	4,500,824	(688,439)	2,697,797
Employee benefits expense	6	(32,285,184)	(27,739,324)	(10,590,075)	(9,099,205)
Changes in inventories		(1,618,021)	2,871,809	-	-
Finished goods purchased		(74,315,220)	(91,107,789)	-	-
Raw material purchased		(351,344,978)	(320,539,182)	-	-
Production cess		(1,425,136)	(1,379,526)	-	-
Carriage outwards		(6,353,939)	(5,751,934)	-	-
Upkeep, repair and maintenance of assets		(6,721,933)	(4,486,228)	-	-
Utilities and fuel		(2,738,905)	(2,143,616)	-	-
Depreciation of:					
- property, plant and equipment		(25,574,114)	(24,720,179)	(14,042,073)	(13,238,934)
- right-of-use assets		(7,218,658)	(7,162,420)	(5,153,608)	(5,097,352)
Upkeep and cultivation		(43,285,309)	(30,024,457)	(20,895,927)	(14,218,153)
Harvesting		(26,671,926)	(21,080,278)	(14,361,486)	(10,797,682)
Estate general charges		(12,978,056)	(10,580,296)	(7,174,983)	(5,481,786)
Fair value gain on investment property	11	-	1,000,000	-	1,000,000
Other operating expenses		(14,258,731)	(14,316,592)	(3,327,638)	(3,663,050)
Finance income		2,169,097	1,263,741	3,066,298	1,586,120
Finance cost		(4,631,594)	(4,972,950)	(3,951,186)	(4,659,485)
Share of profit after tax of associates		93,825,484	68,050,490	-	-
Profit before tax	5	274,685,722	210,465,153	173,852,607	119,578,894
Tax expense	7	(46,771,930)	(35,628,919)	(24,520,015)	(17,837,067)
Profit for the financial year		227,913,792	174,836,234	149,332,592	101,741,827
Profit for the financial year attributable to:					
Owners of the Company		217,267,939	164,341,496	149,332,592	101,741,827
Non-controlling interests		10,645,853	10,494,738	-	-
		227,913,792	174,836,234	149,332,592	101,741,827
Other comprehensive income					
<u>Items that may be reclassified</u>					
<u>subsequently to profit or loss:</u>					
- Share of other comprehensive income of associate		-	68,044	-	-
Total comprehensive income for the year		227,913,792	174,904,278	149,332,592	101,741,827
Total comprehensive income attributable to:					
Owners of the Company		217,267,939	164,409,540	149,332,592	101,741,827
Non-controlling interests		10,645,853	10,494,738	-	-
		227,913,792	174,904,278	149,332,592	101,741,827
Earnings per share attributable to Owners of the Company (sen)					
- Basic and diluted	8	36.59	27.67		

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