

STATEMENTS OF PROFIT OR LOSS

For The Financial Year Ended 31 December 2022

	Note	GROUP		COMPANY	
		2022 RM'000	2021 RM'000 (Re-presented)	2022 RM'000	2021 RM'000
Revenue	5	21,029,690	18,532,714	5,483,728	9,187,140
Operating expenses	6	(18,346,328)	(15,324,456)	(4,780,650)	(6,422,409)
Other operating income	7	838,433	566,040	386,246	339,342
Other gains and losses	8	41,138	(135,164)	(212,363)	(189,492)
Operating profit		3,562,933	3,639,134	876,961	2,914,581
Share of results of joint ventures	20(a)	37,116	20,156	–	–
Share of results of associates	21(a)	14,547	14,626	–	–
Profit before interest and tax		3,614,596	3,673,916	876,961	2,914,581
Finance income	9	12,303	11,852	16,267	16,015
Finance costs	10	(134,699)	(85,699)	(139,420)	(96,646)
Profit before tax		3,492,200	3,600,069	753,808	2,833,950
Tax expense	12	(808,930)	(1,109,384)	(97,284)	(165,494)
Profit for the financial year		2,683,270	2,490,685	656,524	2,668,456
Profit for the financial year attributable to:					
– equity holders of the Company		2,488,075	2,254,691	532,224	2,544,156
– Perpetual Sukuk holders	34	124,300	124,300	124,300	124,300
– non-controlling interests	35	70,895	111,694	–	–
		2,683,270	2,490,685	656,524	2,668,456
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Basic/diluted earnings per share attributable to equity holders of the Company	13	35.98	32.60		

STATEMENTS OF COMPREHENSIVE INCOME

For The Financial Year Ended 31 December 2022

	Note	GROUP		COMPANY	
		2022 RM'000	2021 RM'000 (Re-presented)	2022 RM'000	2021 RM'000
Profit for the financial year		2,683,270	2,490,685	656,524	2,668,456
Items that will be reclassified subsequently to profit or loss:					
Currency translation differences gains:					
– subsidiaries		55,552	186,420	–	–
– joint ventures	20(a)	4,395	5,933	–	–
Cash flow hedge					
– changes in fair value		20,593	(757,757)	1,726	8,714
– transfers from/(to) profit or loss		163,620	837,442	(2,164)	(1,693)
Tax expense relating to components of other comprehensive income		(48,525)	(11,755)	378	(1,383)
		195,635	260,283	(60)	5,638
Items that will not be reclassified subsequently to profit or loss:					
Actuarial gain/(loss) on defined benefit plans	36	18,292	(33,748)	–	–
Investment at fair value through other comprehensive income ("FVOCI")					
– changes in fair value	23	(7,143)	2,571	(3,733)	2,683
Share of other comprehensive income of joint ventures	20(a)	23,962	–	–	–
Tax expense relating to components of other comprehensive income		(3,165)	(3,753)	–	–
		31,946	(34,930)	(3,733)	2,683
Total other comprehensive income/(loss) for the financial year		227,581	225,353	(3,793)	8,321
Total comprehensive income for the financial year		2,910,851	2,716,038	652,731	2,676,777
Total comprehensive income for the financial year attributable to:					
– equity holders of the Company		2,726,843	2,473,078	528,431	2,552,477
– Perpetual Sukuk holders		124,300	124,300	124,300	124,300
– non-controlling interests		59,708	118,660	–	–
		2,910,851	2,716,038	652,731	2,676,777