

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	6	25,561,543	19,565,891	852,377	499,287
Cost of sales		(22,217,789)	(16,951,417)	(130,237)	(113,562)
Gross profit		3,343,754	2,614,474	722,140	385,725
Other operating income	7	152,783	95,113	11,826	3,112
Selling and distribution costs		(284,486)	(203,935)	-	-
Administrative expenses		(891,183)	(801,475)	(35,340)	(36,500)
(Impairment)/reversal of impairment of financial assets (net)	8	(17,641)	722	(29,110)	96
Other operating expenses	9	(4,435)	(10,098)	(14,397)	(862)
Other (losses)/gains, net	10	(392,137)	83,975	-	-
Operating profit		1,906,655	1,778,776	655,119	351,571
Finance income	11	26,256	22,728	-	-
Finance costs	11	(126,510)	(126,933)	(96,002)	(78,989)
Share of results from associates	24	2,658	3,551	-	-
Share of results from joint ventures	25	146,164	35,858	-	-
Profit before zakat and taxation		1,955,223	1,713,980	559,117	272,582
Zakat	14	(35,142)	(17,406)	-	-
Taxation	15	(651,480)	(520,996)	(5,672)	(2,664)
Profit for the financial year	12	1,268,601	1,175,578	553,445	269,918
Profit attributable to:					
Owners of the Company		1,329,226	1,167,874	553,445	269,918
Non-controlling interests		(60,625)	7,704	-	-
		1,268,601	1,175,578	553,445	269,918
Earnings per share ("EPS") attributable to owners of the Company					
Basic and diluted EPS (sen)	17	36.4	32.0	-	-

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 for the financial year	1,268,601	1,175,578	553,445	269,918
Other comprehensive income:				
<u>Items that will not be reclassified to profit or loss</u>				
Actuarial gain on defined benefit plan	2,770	19,517	40	262
Fair value changes in financial assets at fair value through other comprehensive income	(34,965)	53,908	-	-
<u>Items that may be subsequently reclassified to profit or loss</u>				
Currency translation differences	16,928	23,580	-	-
Realisation of foreign exchange reserve upon liquidation of a subsidiary	(1,881)	-	-	-
Share of other comprehensive (loss)/income of an associate	(945)	531	-	-
Share of other comprehensive loss of joint ventures	(6,957)	(597)	-	-
Cash flow hedge reserve	3,426	5,543	-	-
	10,571	29,057	-	-
Total other comprehensive (loss)/income for the financial year, net of tax	(21,624)	102,482	40	262
Total comprehensive income for the financial year	1,246,977	1,278,060	553,485	270,180
Total comprehensive income attributable to:				
Owners of the Company	1,312,526	1,269,363	553,485	270,180
Non-controlling interests	(65,549)	8,697	-	-
	1,246,977	1,278,060	553,485	270,180