

STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

		Group		Company	
	Note	2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
Revenue	4	4,815,015	2,725,071	49,153	39,367
Cost of sales	5	(4,185,000)	(2,429,875)	–	–
Gross profit		630,015	295,196	49,153	39,367
Other income	7(b)	1,503	1,276	7	2
Administrative expenses		(322,642)	(227,610)	(47,672)	(19,426)
Finance costs	6	(33,324)	(33,702)	(7,267)	(6,087)
Interest income		1,523	633	7,173	2
Profit before zakat and taxation	7(a)	277,075	35,793	1,394	13,858
Zakat		(24,073)	(2,522)	–	–
Taxation	9	(80,797)	(7,002)	–	(1)
Net profit for the financial year		172,205	26,269	1,394	13,857
Attributable to:					
Owners of the parent		172,150	27,489	1,394	13,857
Non-controlling interests		55	(1,220)	–	–
Net profit for the financial year		172,205	26,269	1,394	13,857
Earnings per share (sen):					
– Basic	10(a)	13.15	2.10*		
– Diluted	10(b)	13.15	2.10*		

* For comparative purpose, earnings per share for the previous financial year has been adjusted to reflect the effect of the bonus issue of 4 bonus shares for every 1 existing ordinary share which was completed on 7 July 2021.

The accompanying notes form an integral part of these financial statements.

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

	Note	Group		Company	
		2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
Net profit for the financial year		172,205	26,269	1,394	13,857
Other comprehensive income/(loss), net of tax:					
<u>Items that will be subsequently reclassified to profit or loss</u>					
Foreign currency translation gains/(losses) for foreign operations		865	(3,248)	–	–
<u>Items that will not be reclassified to profit or loss</u>					
Recognition of actuarial (losses)/gains	30	(339)	295	–	–
Other comprehensive income/(loss), net of tax for the financial year		526	(2,953)	–	–
Total comprehensive income, net of tax for the financial year		172,731	23,316	1,394	13,857
Attributable to:					
Owners of the parent		172,465	24,868	1,394	13,857
Non-controlling interests		266	(1,552)	–	–
		172,731	23,316	1,394	13,857

The accompanying notes form an integral part of these financial statements.