

# 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	<b>25,561,543</b>	19,565,891	<b>852,377</b>	499,287
Cost of sales		<b>(22,217,789)</b>	(16,951,417)	<b>(130,237)</b>	(113,562)
Gross profit		<b>3,343,754</b>	2,614,474	<b>722,140</b>	385,725
Other operating income	7	<b>152,783</b>	95,113	<b>11,826</b>	3,112
Selling and distribution costs		<b>(284,486)</b>	(203,935)	-	-
Administrative expenses		<b>(891,183)</b>	(801,475)	<b>(35,340)</b>	(36,500)
(Impairment)/reversal of impairment of financial assets (net)	8	<b>(17,641)</b>	722	<b>(29,110)</b>	96
Other operating expenses	9	<b>(4,435)</b>	(10,098)	<b>(14,397)</b>	(862)
Other (losses)/gains, net	10	<b>(392,137)</b>	83,975	-	-
Operating profit		<b>1,906,655</b>	1,778,776	<b>655,119</b>	351,571
Finance income	11	<b>26,256</b>	22,728	-	-
Finance costs	11	<b>(126,510)</b>	(126,933)	<b>(96,002)</b>	(78,989)
Share of results from associates	24	<b>2,658</b>	3,551	-	-
Share of results from joint ventures	25	<b>146,164</b>	35,858	-	-
Profit before zakat and taxation		<b>1,955,223</b>	1,713,980	<b>559,117</b>	272,582
Zakat	14	<b>(35,142)</b>	(17,406)	-	-
Taxation	15	<b>(651,480)</b>	(520,996)	<b>(5,672)</b>	(2,664)
Profit for the financial year	12	<b>1,268,601</b>	1,175,578	<b>553,445</b>	269,918
Profit attributable to:					
Owners of the Company		<b>1,329,226</b>	1,167,874	<b>553,445</b>	269,918
Non-controlling interests		<b>(60,625)</b>	7,704	-	-
		<b>1,268,601</b>	1,175,578	<b>553,445</b>	269,918
Earnings per share ("EPS") attributable to owners of the Company					
Basic and diluted EPS (sen)	17	<b>36.4</b>	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	<b>1,268,601</b>	1,175,578	<b>553,445</b>	269,918
Other comprehensive income:				
<u>Items that will not be reclassified to profit or loss</u>				
Actuarial gain on defined benefit plan	<b>2,770</b>	19,517	<b>40</b>	262
Fair value changes in financial assets at fair value through other comprehensive income	<b>(34,965)</b>	53,908	-	-
<u>Items that may be subsequently reclassified to profit or loss</u>				
Currency translation differences	<b>16,928</b>	23,580	-	-
Realisation of foreign exchange reserve upon liquidation of a subsidiary	<b>(1,881)</b>	-	-	-
Share of other comprehensive (loss)/income of an associate	<b>(945)</b>	531	-	-
Share of other comprehensive loss of joint ventures	<b>(6,957)</b>	(597)	-	-
Cash flow hedge reserve	<b>3,426</b>	5,543	-	-
	<b>10,571</b>	29,057	-	-
Total other comprehensive (loss)/income for the financial year, net of tax	<b>(21,624)</b>	102,482	<b>40</b>	262
Total comprehensive income for the financial year	<b>1,246,977</b>	1,278,060	<b>553,485</b>	270,180
Total comprehensive income attributable to:				
Owners of the Company	<b>1,312,526</b>	1,269,363	<b>553,485</b>	270,180
Non-controlling interests	<b>(65,549)</b>	8,697	-	-
	<b>1,246,977</b>	1,278,060	<b>553,485</b>	270,180