

STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2023

| | Note | Group | | Company | |
|--|------|---------------------|----------------|------------------|----------------|
| | | 2023 RM'000 | 2022 RM'000 | 2023 RM'000 | 2022 RM'000 |
| Revenue | 6 | 19,359,186 | 25,561,543 | 348,569 | 852,377 |
| Cost of sales | | (17,785,648) | (22,217,789) | (110,731) | (130,237) |
| Gross profit | | 1,573,538 | 3,343,754 | 237,838 | 722,140 |
| Other operating income | 7 | 121,194 | 152,783 | 9,899 | 11,826 |
| Selling and distribution costs | | (249,993) | (284,486) | - | - |
| Administrative expenses | | (902,076) | (891,183) | (34,790) | (35,340) |
| Reversal of impairment/(impairment of) financial assets (net) | 8 | 17,622 | (17,641) | 2,801 | (29,110) |
| Other operating expenses | 9 | (22,527) | (4,435) | (15,361) | (14,397) |
| Other losses, net | 10 | (134,623) | (392,137) | - | - |
| Operating profit | | 403,135 | 1,906,655 | 200,387 | 655,119 |
| Finance income | 11 | 35,123 | 26,256 | - | - |
| Finance costs | 11 | (125,154) | (126,510) | (84,443) | (96,002) |
| Share of results from associates | 24 | (1,498) | 2,658 | - | - |
| Share of results from joint ventures | 25 | 24,836 | 146,164 | - | - |
| Profit before zakat and taxation | | 336,442 | 1,955,223 | 115,944 | 559,117 |
| Zakat | 14 | (34,162) | (35,142) | - | - |
| Taxation | 15 | (189,838) | (651,480) | (16,159) | (5,672) |
| Profit for the financial year | 12 | 112,442 | 1,268,601 | 99,785 | 553,445 |
| Profit/(loss) attributable to: | | | | | |
| Owners of the Company | | 101,618 | 1,329,226 | 99,785 | 553,445 |
| Non-controlling interests | | 10,824 | (60,625) | - | - |
| | | 112,442 | 1,268,601 | 99,785 | 553,445 |
| Earnings per share ("EPS") attributable to owners of the Company | | | | | |
| Basic and diluted EPS (sen) | 17 | 2.8 | 36.4 | - | - |

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2023

| | Group | | Company | |
|---|-----------------|----------------|----------------|----------------|
| | 2023 RM'000 | 2022 RM'000 | 2023 RM'000 | 2022 RM'000 |
| Profit for the financial year | 112,442 | 1,268,601 | 99,785 | 553,445 |
| Other comprehensive (loss)/income: | | | | |
| <u>Items that will not be reclassified to profit or loss</u> | | | | |
| Actuarial (loss)/gain on defined benefit plan | (1,339) | 2,770 | (58) | 40 |
| Fair value changes in financial assets at fair value through other comprehensive income | (7,676) | (34,965) | - | - |
| <u>Items that may be subsequently reclassified to profit or loss</u> | | | | |
| Currency translation differences | 24,118 | 16,928 | - | - |
| Share of other comprehensive loss of joint ventures | (16,222) | (6,957) | - | - |
| Share of other comprehensive loss of an associate | (1,353) | (945) | - | - |
| Realisation of foreign exchange reserve upon disposal of a foreign operation in joint venture | 29,706 | - | - | - |
| Realisation of foreign exchange reserve upon liquidation of a subsidiary | 970 | (1,881) | - | - |
| Realisation of foreign exchange reserve upon disposal of subsidiaries | 6,362 | - | - | - |
| Cash flow hedge reserve | 213 | 3,426 | - | - |
| | 43,794 | 10,571 | - | - |
| Total other comprehensive income/(loss) for the financial year, net of tax | 34,779 | (21,624) | (58) | 40 |
| Total comprehensive income for the financial year | 147,221 | 1,246,977 | 99,727 | 553,485 |
| Total comprehensive income/(loss) attributable to: | | | | |
| Owners of the Company | 141,555 | 1,312,526 | 99,727 | 553,485 |
| Non-controlling interests | 5,666 | (65,549) | - | - |
| | 147,221 | 1,246,977 | 99,727 | 553,485 |