

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

	Note	Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Revenue	29	451,653	547,484	120,762	295,039
Cost of sales	30	(238,291)	(298,917)	–	–
Gross profit		213,362	248,567	120,762	295,039
Fair value (loss)/gain on investment properties		(4,244)	92,373	–	–
Finance income		29,879	31,364	670	4,856
Other income	31	247,422	164,085	48,040	44,292
Reversal of impairment losses/(impairment losses) on financial assets		2,793	(6,144)	–	–
Reversal of impairment losses/(impairment losses) on non-financial assets		4,013	(55,530)	(7,100)	(13,600)
Inventories written down		(3,899)	(4,004)	–	–
Administrative and general expenses		(146,790)	(109,619)	(44,183)	(38,439)
Other expenses		(55,175)	(43,925)	–	–
Finance costs	32	(148)	(475)	(18)	(18)
Profit before tax	33	287,213	316,692	118,171	292,130
Tax expenses	34	(64,453)	(88,348)	(1,377)	(1,258)
Net profit for the financial year		222,760	228,344	116,794	290,872
Other comprehensive income:					
<i>Item that will not be reclassified subsequently to profit or loss</i>					
Fair value (loss)/gain on remeasurement of financial assets		(7,100)	4,555	(7,100)	3,289
Total comprehensive income for the financial year		215,660	232,899	109,694	294,161
Net profit for the financial year attributable to:					
Owners of the Company		219,937	222,447		
Non-controlling interests		2,823	5,897		
		222,760	228,344		
Total comprehensive income attributable to:					
Owners of the Company		212,837	227,002		
Non-controlling interests		2,823	5,897		
		215,660	232,899		
Earnings per share (RM)	35	0.09	0.10		

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