

STATEMENTS OF 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	5	2,412,465	1,772,821	1,258,065	863,844
Cost of sales		(1,616,373)	(1,248,829)	(1,236,372)	(862,368)
Gross profit		796,092	523,992	21,693	1,476
Other income		2,044	3,245	24,500	22,063
Sales and distribution expenses		(286,669)	(213,992)	(5,763)	(333)
Administrative expenses		(79,206)	(65,228)	(42,602)	(37,217)
Other expenses		(7,152)	(1,176)	(8,280)	(368)
Results from operating activities		425,109	246,841	(10,452)	(14,379)
Dividend income		-	-	232,255	181,076
Finance income		784	749	2	14
Finance costs		(3,007)	(3,197)	(6,397)	(5,005)
Operating profit	6	422,886	244,393	215,408	161,706
Share of profit of equity accounted associate, net of tax		21,519	15,180	-	-
Profit before taxation		444,405	259,573	215,408	161,706
Taxation	7	(119,544)	(55,208)	3,293	3,682
Profit for the financial year		324,861	204,365	218,701	165,388
Other comprehensive (loss)/income, net of tax					
Items that may be reclassified subsequently to profit or loss:					
Cash flow hedge – fair value changes:					
Change in fair value of effective portion of cash flow hedges		(5,152)	5,573	(5,152)	5,573
Loss in fair value of cash flow hedges transferred to the income statement		(1,889)	(5,225)	(1,889)	(5,225)
Exchange differences on translation of foreign operations		(39,884)	(4,760)	-	-
Other comprehensive (loss)/income for the financial year, net of tax		(46,925)	(4,412)	(7,041)	348
Total comprehensive income for the financial year		277,936	199,953	211,660	165,736
Profit attributable to:					
Owners of the Company		317,046	200,988	218,701	165,388
Non-controlling interests		7,815	3,377	-	-
Profit for the financial year		324,861	204,365	218,701	165,388
Total comprehensive income attributable to:					
Owners of the Company		270,121	196,576	211,660	165,736
Non-controlling interests		7,815	3,377	-	-
Total comprehensive income for the financial year		277,936	199,953	211,660	165,736
Basic/Diluted earnings per ordinary share (sen)	8	103.70	65.74		

The notes on pages 142 to 210 are an integral part of these financial statements.