

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
Revenue	4	5,851,600	6,686,868	232,938	1,696,596
Cost of sales	5	(5,451,249)	(6,327,648)	(13,329)	(1,628,979)
Gross profit		400,351	359,220	219,609	67,617
Administrative expenses	5	(65,798)	(68,596)	(2,502)	(17,099)
Selling and distribution expenses	5	(629)	(823)	0	0
Other operating income		2,368	2,666	1,081	1,533
Profit from operations	6	336,292	292,467	218,188	52,051
Finance costs	9	(10,431)	(14,488)	(3)	(38)
Share of results in joint ventures		(672)	413	0	0
Finance income	9	5,209	12,451	1,831	10,072
Profit before zakat and taxation		330,398	290,843	220,016	62,085
Zakat		(3,500)	(3,500)	(100)	(100)
Tax (expense)/credit	10	(77,276)	(74,721)	(4,091)	166,111
Net profit for the financial year		249,622	212,622	215,825	228,096
Other comprehensive income/(loss) (net of tax):					
<i>Items that will be reclassified to profit or loss</i>					
Share of other comprehensive income/(loss) of a joint venture					
- Cash flow hedge		618	(1,585)	0	0
Total comprehensive income for the financial year		250,240	211,037	215,825	228,096
Net profit attributable to:					
- Owners of the Parent		249,622	212,622	215,825	228,096
Total comprehensive income attributable to:					
- Owners of the Parent		250,240	211,037	215,825	228,096
Earnings per ordinary share attributable to the equity holders of the Company:					
- Basic and diluted earnings per share (RM)	11	0.19	0.17		

The notes on pages 132 to 205 form an integral part of these financial statements.