

# Statements of Profit or Loss and Other Comprehensive Income

for the year ended 31 December 2021

	Note	Group		Company	
		2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
Revenue	25	6,463,084	6,276,308	538,832	544,541
Cost of sales		(5,054,058)	(5,133,800)	-	-
<b>Gross profit</b>		<b>1,409,026</b>	<b>1,142,508</b>	<b>538,832</b>	<b>544,541</b>
Other income		25,974	72,486	2,202	1,848
Administrative expenses		(218,165)	(232,437)	(67,028)	(69,883)
Impairment loss on investments in subsidiaries		-	-	(404,888)	(317,069)
Impairment loss on financial instruments		(16,406)	(19,996)	(15,499)	(18,363)
Other operating expenses		(352,417)	(108,566)	-	-
<b>Results from operating activities</b>		<b>848,012</b>	<b>853,995</b>	<b>53,619</b>	<b>141,074</b>
Finance income	26	107,627	163,522	59,297	67,745
Finance costs	27	(682,623)	(744,696)	(61,052)	(80,692)
<b>Net finance costs</b>		<b>(574,996)</b>	<b>(581,174)</b>	<b>(1,755)</b>	<b>(12,947)</b>
Share of profit of equity-accounted associates and joint ventures, net of tax		196,551	171,778	-	-
<b>Profit before tax</b>		<b>469,567</b>	<b>444,599</b>	<b>51,864</b>	<b>128,127</b>
Tax expense	28	(164,483)	(114,530)	(8,925)	(10,807)
<b>Profit for the year</b>	29	<b>305,084</b>	<b>330,069</b>	<b>42,939</b>	<b>117,320</b>
<b>Items that will not be reclassified subsequently to profit or loss</b>					
Remeasurement of defined benefit liabilities	30	-	(12,471)	-	(4,350)
<b>Items that may be reclassified subsequently to profit or loss</b>					
Cash flow hedge	30	49,706	(71,206)	-	-
Share of gain/(loss) on hedging reserves of equity-accounted associates and joint ventures	30	81,445	(20,000)	-	-
Foreign currency translation differences for foreign operations	30	6,682	(5)	-	-
<b>Other comprehensive income/(expense) for the year</b>		<b>137,833</b>	<b>(103,682)</b>	<b>-</b>	<b>(4,350)</b>
<b>Total comprehensive income for the year</b>		<b>442,917</b>	<b>226,387</b>	<b>42,939</b>	<b>112,970</b>

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	Note	Group		Company	
		2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
<b>Profit attributable to:</b>					
Owners of the Company		260,416	286,581	42,939	117,320
Non-controlling interests		44,668	43,488	-	-
<b>Profit for the year</b>		<b>305,084</b>	<b>330,069</b>	<b>42,939</b>	<b>117,320</b>
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		398,249	182,899	42,939	112,970
Non-controlling interests		44,668	43,488	-	-
<b>Total comprehensive income for the year</b>		<b>442,917</b>	<b>226,387</b>	<b>42,939</b>	<b>112,970</b>
<b>Earnings per ordinary share (sen)</b>					
Basic/Diluted		5.33	5.86		

The notes on pages 150 to 270 are an integral part of these financial statements.