

SUNWAY BERHAD (Company No : 201001037627 (921551-D))
 QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2022
 THE FIGURES HAVE NOT BEEN AUDITED

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2022

	NOTE	INDIVIDUAL QUARTER			CUMULATIVE QUARTER		
		CURRENT YEAR QUARTER 31/12/2022	PRECEDING YEAR CORRESPONDING QUARTER 31/12/2021	INCREASE/(DECREASE)	CURRENT YEAR TO DATE 31/12/2022	PRECEDING YEAR CORRESPONDING PERIOD 31/12/2021	INCREASE/(DECREASE)
		RM'000	RM'000	%	RM'000	RM'000	%
CONTINUING OPERATIONS							
REVENUE		1,531,593	1,246,972	23	5,194,951	3,717,308	40
OPERATING EXPENSES	B6	(1,382,873)	(1,119,049)	24	(4,816,003)	(3,543,190)	36
OTHER OPERATING INCOME	B6	89,934	119,643	(25)	239,505	171,154	40
NET IMPAIRMENT LOSSES ON FINANCIAL ASSETS & CONTRACT ASSETS	B6	(25,994)	(9,794)	165	(35,034)	(17,494)	100
PROFIT FROM OPERATIONS		212,660	237,772	(11)	583,419	327,778	78
FINANCE INCOME		61,618	37,774	63	187,679	157,230	19
FINANCE COSTS		(62,215)	(34,928)	78	(202,150)	(102,301)	98
SHARE OF PROFIT FROM ASSOCIATES		3,003	6,072	(51)	119,186	60,168	98
SHARE OF PROFIT FROM JOINT VENTURES		78,835	8,141	868	231,657	21,024	1002
PROFIT BEFORE TAX	B6	293,901	254,831	15	919,791	463,899	98
INCOME TAX EXPENSE	B5	(73,675)	(73,058)	1	(166,951)	(116,229)	44
PROFIT FROM CONTINUING OPERATIONS		220,226	181,773	21	752,840	347,670	117
DISCONTINUED OPERATIONS #							
PROFIT FROM DISCONTINUED OPERATIONS, NET OF TAX	B7	-	2,319,735	N/A	-	2,390,486	N/A
PROFIT FOR THE PERIOD		220,226	2,501,508	(91)	752,840	2,738,156	(73)
ATTRIBUTABLE TO:							
- OWNERS OF THE PARENT							
CONTINUING OPERATIONS		202,980	153,930	32	676,691	293,504	131
DISCONTINUED OPERATIONS		-	2,300,447	N/A	-	2,370,942	N/A
		202,980	2,454,377	(92)	676,691	2,664,446	(75)
- NON-CONTROLLING INTERESTS							
CONTINUING OPERATIONS		17,246	27,843	(38)	76,149	54,166	41
DISCONTINUED OPERATIONS		-	19,288	N/A	-	19,544	N/A
		17,246	47,131	(63)	76,149	73,710	3
		220,226	2,501,508	(91)	752,840	2,738,156	(73)

The financial results of the partial divestment of Sunway Healthcare Holdings Sdn. Bhd. and its subsidiaries for the previous financial year (as disclosed in Note B7) of this interim report were presented as discontinued operations in line with the requirements of MFRS 5 *Non-current Assets Held for Sale and Discontinued Operations*.

(The Unaudited Condensed Consolidated Income Statements should be read in conjunction with the Annual Statutory Financial Statements for the year ended 31 December 2021 and the accompanying explanatory notes attached to the interim financial statements.)

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 THE FIGURES HAVE NOT BEEN AUDITED

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2022 (CONTD.)

	INDIVIDUAL QUARTER			CUMULATIVE QUARTER		
	CURRENT YEAR QUARTER 31/12/2022	PRECEDING YEAR CORRESPONDING QUARTER 31/12/2021	INCREASE/ (DECREASE)	CURRENT YEAR TO DATE 31/12/2022	PRECEDING YEAR CORRESPONDING PERIOD 31/12/2021	INCREASE/ (DECREASE)
	RM'000	RM'000	%	RM'000	RM'000	%
EARNINGS PER SHARE						
(i) BASIC (sen) ¹						
CONTINUING OPERATIONS	3.46	2.62	32	10.66	4.50	137
DISCONTINUED OPERATIONS	-	39.21	N/A	-	40.41	N/A
	<u>3.46</u>	<u>41.83</u>	(92)	<u>10.66</u>	<u>44.91</u>	(76)
(ii) DILUTED (sen) ¹						
CONTINUING OPERATIONS	3.42	2.58	33	10.43	4.44	135
DISCONTINUED OPERATIONS	-	38.62	N/A	-	39.94	N/A
	<u>3.42</u>	<u>41.20</u>	(92)	<u>10.43</u>	<u>44.38</u>	(76)

¹ The calculation of earnings per share (basic and diluted) includes the ordinary shares that will be issued upon the mandatory conversion of ICPS.

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