

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	5	1,772,821	1,785,000	863,844	990,024
Cost of sales		(1,248,829)	(1,300,893)	(862,368)	(975,658)
Gross profit		523,992	484,107	1,476	14,366
Other income		3,245	2,901	22,063	18,186
Sales and distribution expenses		(213,992)	(221,554)	(333)	(277)
Administrative expenses		(65,228)	(63,205)	(37,217)	(37,928)
Other expenses		(1,176)	(2,174)	(368)	(1,130)
Results from operating activities		246,841	200,075	(14,379)	(6,783)
Investment income		-	-	181,076	184,251
Finance income		749	1,745	14	99
Finance costs		(3,197)	(6,972)	(5,005)	(4,558)
Operating profit	6	244,393	194,848	161,706	173,009
Share of profit of equity accounted associate, net of tax		15,180	14,932	-	-
Profit before taxation		259,573	209,780	161,706	173,009
Taxation	7	(55,208)	(43,595)	3,682	1,027
Profit for the financial year		204,365	166,185	165,388	174,036
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		5,573	359	5,573	359
(Loss)/gain in fair value of cash flow hedges transferred to the income statement		(5,225)	2,511	(5,225)	2,511
Exchange differences on translation of foreign operations		(4,760)	(3,834)	-	-
Other comprehensive (loss)/income for the financial year, net of tax		(4,412)	(964)	348	2,870
Total comprehensive income for the financial year		199,953	165,221	165,736	176,906
Profit attributable to:					
Owners of the Company		200,988	162,180	165,388	174,036
Non-controlling interests		3,377	4,005	-	-
Profit for the financial year		204,365	166,185	165,388	174,036
Total comprehensive income attributable to:					
Owners of the Company		196,576	161,216	165,736	176,906
Non-controlling interests		3,377	4,005	-	-
Total comprehensive income for the financial year		199,953	165,221	165,736	176,906
Basic/Diluted earnings per ordinary share (sen)	8	65.74	53.04		

The notes on pages 125 to 189 are an integral part of these financial statements.