

Company No. 197901003918 (48166-W) (Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

Property, plant & equipment 1,350,431 1,373,723 Investment properties 62,745 65,588 Investments 1,314 1,344 Other investments 1,314 1,314 Goodwill on consolidation 1,48 4,926 Intangible assets 1,108 1,114 Rights-of-use assets 1,422,669 1,124 Deferred tax assets 294,223 424,022 Current Assets 294,223 2424,022 Trade receivables 24,677 6,638 Other investments 1 204,623 1,652 Other receivables 24,677 - Other receivables 24,677 - Cash and bank balances 2,857,632 3,584,559 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 2,857,632 3,584,559 Total Equity 3,23,865 3,23,865 3,23,865 Non-controlling interests 2,287 2,263,763 2,264,74 Lease liabilities 6,292 13,380 12,24,03	ASSETS Non-Current Assets	UNAUDITED AS AT 31/12/2022 RM '000	AUDITED AS AT 31/12/2021 RM '000
Investment properties 62,745 65,588 Investment in joint venture - 1,348 Other investments 181 181 GoodWII on consolidation 4,926 4,926 Intangible assets 1,108 1,114 Rights-of-use assets 1,108 1,114 Rights-of-use assets 1,462,659 1,495,218 Current Assets 294,223 424,022 Trade receivables 266,372 555,566 Derivative financial assets 0 0,052 Other receivables 200,623 10,0552 Other receivables 0 0,052 Other receivables 2,255,7653 3,564,559 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 2,3586 3,23,865 3,23,865 Reserves 3,559,789 3,708,461 3,883,674 4,032,346 Non-controlling interests 2,557,765 2,8,003 3,909,467 4,060,349 Non-courrent Liabilities 13,880,674 4,032,346 3,883,674	Property, plant & equipment	1.350.431	1.373.723
Investment in joint venture - 1.348 Other investments 181 181 Goodwill on consolidation 4.926 1.108 Intangible assets 1.108 1.114 Rights-of-use assets 1.42,2659 1.445,218 Current Assets 294,223 256,372 Inventories 294,223 256,372 Trade receivables 206,637 638 Current tax assets 200,623 10,552 Other revivables 200,623 10,552 Other revivables 244,619 33,016 Other revivables 24,619 33,016 Other revivables 2,357,765 2,857,765 Cash and bank balances 1,552,257,765 2,857,765 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 2,857,763 3,23,885 Equity attributable to equity holders of the Company 3,838,674 4,002,346 Non-courcel Liabilities 2,55,728 3,559,769 3,708,461 Defrered tax liabilities 2,55,723 13,9			
Other investments 181 181 Goodwill on consolidation 4,926 4,926 Intangible assets 1,108 1,114 Rights-of-use assets 4,3268 46,417 Deferred tax assets 1,425,218 1,425,218 Current Assets 294,223 424,022 Trade receivables 294,223 266,372 Other investments 1 0,552 Other receivables 200,623 10,552 Other investments 1 2,557,765 Cash and bank balances 2,857,832 3,584,559 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 2,857,832 3,584,559 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 3,309,467 4,060,349 Non-controlling interests 3,59,789 3,708,461 Non-Current Liabilities 1,213 26,033 Lease liabilities 2,233 129,403 Lease liabilities 1,213 503 Lease liabilitites <		-	
Goodwill on consolidation 4,926 4,926 Intangible assets 1,108 1,114 Rights-0-use assets 1,221 Deferred tax assets 1,492.288 46,417 - - 9,21 Current Assets 1,495.218 1,495.218 Inventories 294,223 242,022 Trade receivables 294,223 2558,566 Other roceivables 200,623 10,552 Other roceivables 24,619 33,016 Other roceivables 1,347,228 2,557,763 Other roceivables 2,857,632 3,584,559 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 2,557,763 3,23,885 Reserves 3,559,789 3,270,8461 Non-controlling interests 2,579,31 3,203,467 Non-Current Liabilities 1,213 503 Deferred tax liabilities 1,213 503 Deferred tax liabilities 1,213 503 Derivative financial liabilities 1,213 503<		181	
Intangible assets 1,108 1,118 Rights-of-use assets 43,268 46,417 Deferred tax assets 1,402,659 1,495,218 Current Assets 294,223 424,022 Trade receivables 294,223 424,022 Derivative financial assets 0 638 Current tax assets 0 638 Current tax assets 24,619 33,016 Other investments 1 724,657 - Cash and bank balances 2,557,765 2,857,632 3,564,559 TOTAL ASSETS 4,320,291 5,079,777 Equity attributable to equity holders of the Company Share capital 3,885 3,23,885 Reserves 3,383,674 4,032,346 28,003 Total Equity 3,909,467 4,060,349 Non-controlling interests 25,793 28,003 Total Equity 3,909,467 4,060,349 Non-Current Liabilities 1,213 503 Lease liabilities 1,213 503 Lease liabilities			
Rights-of-use assets 43,268 46,417 Deferred tax assets 1,425,259 1,495,218 Current Assets 294,223 424,022 Trade receivables 266,372 6638 Derivative financial assets 0 638 Current tax assets 200,623 10,552 Other receivables 24,619 33,016 Other investments 1 724,567 - Cash and bank balances 2,857,632 3,584,559 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 2,857,789 3,708,461 Total assets 3,599,789 3,708,461 Non-controlling interests 25,793 28,803 Total Equity 3,909,467 4,060,349 Non-Current Liabilities 6,292 55,522 Deferred tax liabilities 6,292 55,522 Deferred tax liabilities 1,213 503 Lease liabilities 1,213 503 Derivative financial liabilities 1,213 503 Derivative financial			
Deferred tax assets 1,921 Current Assets 1,462,659 1,495,218 Inventories 294,223 424,022 Trade receivables 266,372 568,566 Derivative financial assets 0 638 Current tax assets 200,623 10,552 Other investments 1 724,567 - Cash and bank balances 1,347,228 2,557,765 2,857,632 3,584,559 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 23,885 3,23,885 3,23,885 3,23,885 3,23,885 3,23,885 3,23,885 3,23,885 3,23,885 3,23,885 3,23,885 3,23,885 3,23,885 3,23,885 3,23,885 3,23,885 3,23,885 3,23,885 3,708,461 4,042,346 4,042,346 4,042,346 2,5,793 2,80,033 704,403,346 2,5,793 2,80,033 704,403,346 2,5,793 2,80,033 704,403,2346 2,5,793 2,80,033 704,414,94 194,141 194,141 194,141 194,141 194,141 19			
Current Assets 1.462.659 1.495.218 Inventories 294.223 424.022 Trade receivables 266.372 558.566 Derivative financial assets 0 638 Current tax assets 0.0,523 24,619 33.016 Other investments 1 724,567 - - Cash and bank balances 2,557,765 2,557,765 2,557,765 TOTAL ASSETS 4,320.291 5,079,777 EQUITY AND LIABILITIES 3,559,789 3,708,461 Reserves 3,559,789 3,708,461 Non-controlling interests 2,579,30 2,5,793 Total Equity 3,909,467 4,082,346 Non-Current Liabilities 6,292 55,522 Deferred tax liabilities 6,292 129,403 Lease liabilities 1,213 503 Derivative financial liabilities 1,213 503 Lease liabilities 1,213 503 503 Deferred tax liabilities 1,213 503 503 51,517 <t< th=""><th>•</th><th>-</th><th></th></t<>	•	-	
Current Assets 294,223 424,022 Trade receivables 266,372 558,566 Derivative financial assets 0 638 Current tax assets 200,623 10,552 Other receivables 24,619 33,016 Other receivables 24,619 33,016 Other investments 1 724,567 - Cash and bank balances 23,857,632 3,564,559 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 3,589,7692 3,708,461 Share capital 323,885 3,23,885 3,23,885 Reserves 3,559,769 3,708,461 4,032,346 Non-controlling interests 25,793 2,8003 2,55,22 Deferred tax liabilities 13,3980 7,222 9,216 Non-Current Liabilities 19,936 320,753 2,5193 Deferred tax liabilities 19,936 320,753 130,455 Derivative financial liabilities 5,598 5,157 5,144 194,141 Current		1.462.659	
Trade receivables 266,372 558,566 Derivative financial assets 0 638 Current tax assets 20,052 10,552 Other receivables 24,619 33,016 Other investments 1 724,567 - Cash and bank balances 1,347,228 2,557,765 2,857,632 3,584,559 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 323,885 3,23,885 Reserves 3,883,674 4,032,346 Non-controlling interests 25,793 28,003 Total Equity 3,909,467 4,060,349 Non-Current Liabilities 13,3,980 129,403 Lease liabilities 133,980 129,403 Lease liabilities 133,980 129,403 Lease liabilities 1,213 503 Deferred tax liabilities 1,213 503 Lease liabilities 1,213 503 Derivative financial liabilities 1,323,300 129,403 Lease liabilities 1,411	Current Assets	.,,	.,,
Trade receivables 266,372 558,566 Derivative financial assets 0 638 Current tax assets 20,052 10,552 Other receivables 24,619 33,016 Other investments 1 724,567 - Cash and bank balances 1,347,228 2,557,765 2,857,632 3,584,559 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 323,885 3,23,885 Reserves 3,883,674 4,032,346 Non-controlling interests 25,793 28,003 Total Equity 3,909,467 4,060,349 Non-Current Liabilities 13,3,980 129,403 Lease liabilities 133,980 129,403 Lease liabilities 133,980 129,403 Lease liabilities 1,213 503 Deferred tax liabilities 1,213 503 Lease liabilities 1,213 503 Derivative financial liabilities 1,323,300 129,403 Lease liabilities 1,411	Inventories	294.223	424.022
Derivative financial assets 0 638 Current tax assets 200,623 10,552 Other receivables 24,619 33,016 Other investments 1 724,567 - Cash and bank balances 1,347,228 2,557,765 Z,857,632 3,584,559 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 323,885 3,708,461 Share capital 3,559,789 3,708,461 Reserves 3,559,789 3,708,461 Non-controlling interests 2,57,731 28,003 Total Equity 3,909,467 4,060,349 Non-Current Liabilities 133,880 129,403 Lease liabilities 1,213 5,03 Deferred tax liabilities 1,213 5,03 Derivative financial liabilities 1,213 5,03 Lease liabilities 1,213 5,03 Derivative financial liabilities 1,213 5,03 Lease liabilities 3,7,30 1,4,414 //dites 2,7,33 13,0,455			
Current tax assets 200,623 10,552 Other receivables 24,619 33,016 Other investments 1 724,567 - Cash and bank balances 2,557,765 2,557,765 Z,857,632 3,584,559 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 323,885 3,23,885 Reserves 3,583,674 4,032,346 Non-controlling interests 3,599,789 3,708,461 Non-controlling interests 3,390,467 4,060,349 Non-Current Liabilities 6,292 55,522 Deferred tax liabilities 129,403 129,403 Lease liabilities 129,403 2,27,353 130,455 Trade and other payables 191,936 5,598 5,157 Bank borrowings 27,353 130,455 5,98 5,157 Bank borrowings 27,353 130,455 5,98 5,157 Trade and other payables 12,13 503 5,98 5,157 Bank borrowings 27,353 130,455<			
Other receivables 24,619 33,016 Other investments 1 - - Cash and bank balances 2,557,765 2,557,765 Z,857,632 3,584,559 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 4,320,291 5,079,777 EQUITY AND LIABILITIES 323,885 323,885 Reserves 3,559,789 3,708,461 Non-controlling interests 25,793 28,003 Total Equity 3,909,467 4,060,349 Non-Current Liabilities 6,292 55,522 Deferred tax liabilities 133,980 129,403 Lease liabilities 124,403 129,403 Lease liabilities 121,30 503 Derivative financial liabilities 1,213 503 Lease liabilities 1,213 503 Lease liabilities 131,403 120,753 Derivative financial liabilities 1,213 503 Lease liabilities 1,213 503 Lease liabilities 27,35		200.623	
Other investments 1 724,567 1 Cash and bank balances 1,347,228 2,557,765 2,557,765 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 4,320,291 5,079,777 EQUITY AND LIABILITIES 323,885 323,885 Reserves 3,584,559 3,708,461 Non-controlling interests 25,793 28,003 Total Equity 3,909,467 4,060,349 Non-Current Liabilities 6,292 55,522 Deferred tax liabilities 147,494 194,141 Current Liabilities 191,936 320,753 Derivative financial liabilities 1,213 503 Lease liabilities 1,213 503 Derivative financial liabilities 1,213 503 Lease liabilities 37,230 51,451 Taxation 0 316,968 263,330 825,287 313,696 Total liabilities 4,320,291 5,079,777	Other receivables		
Cash and bank balances 1,347,228 2,557,765 2,857,632 3,584,559 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 323,885 323,885 Reserves 3,583,674 4,032,346 Non-controlling interests 25,793 28,003 Total Equity 3,909,467 4,060,349 Non-Current Liabilities 21,33,980 129,403 Lease liabilities 1,21,3 50,39 Deferred tax liabilities 1,21,3 50,39 Lease liabilities 1,21,3 50,39 Derivative financial liabilities 1,21,3 50,39 Lease liabilities 1,21,3 50,39 Derivative financial liabilities 1,21,3 50,39 Lease liabilities 1,21,3 50,39 Derivative financial liabilities 2,7,353 130,455 Term loans 1,27,353 130,455 Term loans 2,7,353 130,455 Total liabilities 410,824 1,019,428 Cotal liabilities 41	Other investments 1		-
2,857,632 3,584,559 TOTAL ASSETS 4,320,291 5,079,777 EQUITY AND LIABILITIES 323,885 323,885 Reserves 3,559,789 3,708,461 Non-controlling interests 3,590,9467 4,002,346 Total Equity 3,909,467 4,000,349 Non-Current Liabilities 6,292 55,522 Deferred tax liabilities 133,980 7,222 Deferred tax liabilities 1,29,403 9,216 Trade and other payables 1,91,936 320,753 Derivative financial liabilities 1,213 503 Lease liabilities 27,733 310,455 Term Liabilities 27,733 130,455 Derivative financial liabilities 27,733 51,1451 Lease liabilities 37,230 51,1451 Taxation 263,330 825,287 Total liabilities 410,824 1,019,428 Total liabilities 410,824 5,079,777	Cash and bank balances		2,557,765
EQUITY AND LIABILITIES Equity attributable to equity holders of the Company Share capital Reserves 3,559,789 3,708,461 3,883,674 4,032,346 25,733 28,003 Total Equity Non-controlling interests Loans and borrowings Lease liabilities Loans and borrowings Lease liabilities Trade and other payables Derivative financial liabilities Lease liabilities Trade and other payables Derivative financial liabilities Lease liabilities Strem loans Term loans Taxation Otal liabilities Atton Otal liabilities Atton Current Liabilities Station Current Liabilities Station Station Current Liabilities Station Current Liabilities Station Current Liabilities			
Share capital 323,885 323,885 Reserves 3,559,789 3,708,461 Non-controlling interests 3,883,674 4,032,346 Total Equity 3,909,467 4,060,349 Non-Current Liabilities 6,292 55,522 Deferred tax liabilities 133,980 129,403 Lease liabilities 7,222 9,216 Trade and other payables 191,936 320,753 Derivative financial liabilities 1,213 503 Lease liabilities 27,353 130,455 Term loans 37,230 51,451 Taxation 0 316,968 Z63,330 825,287 410,824 1,019,428 Total Equity AND LIABILITIES 4,320,291 5,079,777	EQUITY AND LIABILITIES	4,320,291	5,079,777
Reserves 3,559,789 3,708,461 Non-controlling interests 3,883,674 4,032,346 Total Equity 3,909,467 4,060,349 Non-Current Liabilities 6,292 55,522 Deferred tax liabilities 133,980 129,403 Lease liabilities 7,222 9,216 Trade and other payables 1,213 503 Derivative financial liabilities 1,213 503 Lease liabilities 1,213 503 Derivative financial liabilities 1,213 503 Lease liabilities 27,353 130,455 Bank borrowings 37,230 51,157 Bank borrowings 3,7,230 51,451 Taxation 0 316,968 Zef3,330 825,287 410,824 Total liabilities 410,824 1,019,428 Total EQUITY AND LIABILITIES 4,320,291 5,079,777		323,885	323,885
Non-controlling interests 25,793 28,003 Total Equity 3,909,467 4,060,349 Non-Current Liabilities 6,292 55,522 Deferred tax liabilities 133,980 129,403 Lease liabilities 7,222 9,216 147,494 194,141 147,494 Current Liabilities 191,936 320,753 Derivative financial liabilities 1,213 503 Derivative financial liabilities 5,598 5,157 Bank borrowings 27,353 130,455 Term loans 37,230 51,451 Taxation 0 316,968 263,330 825,287 410,824 Total liabilities 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777	-	3,559,789	3,708,461
Total Equity 3,909,467 4,060,349 Non-Current Liabilities 6,292 55,522 Deferred tax liabilities 133,980 129,403 Lease liabilities 7,222 9,216 147,494 194,141 194,141 Current Liabilities 191,936 320,753 Derivative financial liabilities 1,213 503 Lease liabilities 5,598 5,157 Bank borrowings 27,353 130,455 Term loans 37,230 51,451 Taxation 0 316,968 Z63,330 825,287 410,824 Total liabilities 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777		3,883,674	4,032,346
Non-Current Liabilities 6,292 55,522 Deferred tax liabilities 133,980 129,403 Lease liabilities 7,222 9,216 Trade and other payables 147,494 194,141 Current Liabilities 191,936 320,753 Derivative financial liabilities 1,213 503 Lease liabilities 5,598 5,157 Bank borrowings 27,353 130,455 Term loans 37,230 51,451 Taxation 0 316,968 Z63,330 825,287 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777	Non-controlling interests	25,793	28,003
Loans and borrowings 6,292 55,522 Deferred tax liabilities 133,980 129,403 Lease liabilities 7,222 9,216 Trade and other payables 147,494 194,141 Current Liabilities 191,936 320,753 Derivative financial liabilities 1,213 503 Lease liabilities 5,598 5,157 Bank borrowings 27,353 130,455 Term loans 37,230 51,451 Taxation 0 316,968 Z63,330 825,287 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777	Total Equity	3,909,467	4,060,349
Deferred tax liabilities 133,980 129,403 Lease liabilities 7,222 9,216 147,494 194,141 Current Liabilities 191,936 320,753 Derivative financial liabilities 1,213 503 Lease liabilities 5,598 5,157 Bank borrowings 27,353 130,455 Term loans 37,230 51,451 Taxation 0 316,968 263,330 825,287 Total liabilities 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777	Non-Current Liabilities		
Lease liabilities 7,222 9,216 147,494 194,141 Current Liabilities 191,936 320,753 Derivative financial liabilities 1,213 503 Lease liabilities 5,598 5,157 Bank borrowings 27,353 130,455 Term loans 37,230 51,451 Taxation 0 316,968 263,330 825,287 Total liabilities 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777	Loans and borrowings		55,522
Current Liabilities 147,494 194,141 Trade and other payables 191,936 320,753 Derivative financial liabilities 1,213 503 Lease liabilities 5,598 5,157 Bank borrowings 27,353 130,455 Term loans 37,230 51,451 Taxation 0 316,968 Z63,330 825,287 Total liabilities 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777	Deferred tax liabilities	133,980	129,403
Current Liabilities 191,936 320,753 Derivative financial liabilities 1,213 503 Lease liabilities 5,598 5,157 Bank borrowings 27,353 130,455 Term loans 37,230 51,451 Taxation 0 316,968 Z63,330 825,287 Total liabilities 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777	Lease liabilities	7,222	
Trade and other payables 191,936 320,753 Derivative financial liabilities 1,213 503 Lease liabilities 5,598 5,157 Bank borrowings 27,353 130,455 Term loans 37,230 51,451 Taxation 0 316,968 Z63,330 825,287 Total liabilities 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777		147,494	194,141
Derivative financial liabilities 1,213 503 Lease liabilities 5,598 5,157 Bank borrowings 27,353 130,455 Term loans 37,230 51,451 Taxation 0 316,968 Z63,330 825,287 Total liabilities 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777			
Lease liabilities 5,598 5,157 Bank borrowings 27,353 130,455 Term loans 37,230 51,451 Taxation 0 316,968 Z63,330 825,287 Total liabilities 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777			
Bank borrowings 27,353 130,455 Term loans 37,230 51,451 Taxation 0 316,968 263,330 825,287 Total liabilities 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777			
Term loans 37,230 51,451 Taxation 0 316,968 263,330 825,287 Total liabilities 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777			
Taxation 0 316,968 263,330 825,287 Total liabilities 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777	•		
263,330 825,287 Total liabilities 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777		37,230	
Total liabilities 410,824 1,019,428 TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777	Taxation	-	
TOTAL EQUITY AND LIABILITIES 4,320,291 5,079,777			
	Total liabilities	410,824	1,019,428
Net assets per share (sen) 152.20 158.03	TOTAL EQUITY AND LIABILITIES	4,320,291	5,079,777
	Net assets per share (sen)	152.20	158.03

The Condensed Consolidated Statements of Financial Position should be read in conjunction with the Audited Annual Financial Statements for the year ended 31 December 2021

¹ Other Investments in current assets represents investments in money market with a redemption notice of one (1) business day and has insignificant risk in the underlying assets invested.



Company No. 197901003918 (48166-W)

(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

	Attributable to equity holders of Company							
	Share Capital RM '000	eq Translation Reserve RM '000		Capital Reserve RM '000	Retained earnings RM '000	Total RM '000	Non- Controlling Interests RM '000	Total RM '000
Unaudited - for the year ended 31 December 2022								
At 01 January 2022	323,885	12,890	(26,764)	939	3,721,396	4,032,346	28,003	4,060,349
Movement during the period	-	903	-	-	-	903	(3,500)	(2,597)
Dividends To owners of the Company	-	-	-	-	(306,194)	(306,194)	(1,399)	(307,593)
Total comprehensive income for the period	-	-	-	-	156,619	156,619	2,689	159,308
At 31 December 2022	323,885	13,793	(26,764)	939	3,571,821	3,883,674	25,793	3,909,467
Audited - for the year ended 31 December 2022								
At 01 January 2021	323,885	7,543	(13,797)	(17)	2,067,220	2,384,834	28,405	2,413,239
Movement during the period	-	5,347	(12,967)	956	-	(6,664)	(4,456)	(11,120)
Dividends To owners of the Company	-	-	-	-	(1,199,426)	(1,199,426)	(467)	(1,199,893)
Total comprehensive income for the period	-	-	-	-	2,853,602	2,853,602	4,521	2,858,123
At 31 December 2021	323,885	12,890	(26,764)	939	3,721,396	4,032,346	28,003	4,060,349

The Unaudited Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Audited Annual Financial Statements for the year ended 31 December 2021



Company No. 197901003918 (48166-W) (Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

	INDIVIDUA	L PERIOD	CUMULATIVE PERIOD		
	Current year Preceding Year		Current	Preceding	
	Quarter	Corresponding	Year	Year	
		Quarter	to Date	to Date	
	31/12/2022	31/12/2021	31/12/2022	31/12/2021	
	RM '000	RM '000	RM '000	RM '000	
Revenue	481,446	924,555	2,316,228	6,631,463	
Operating expenses	(499,613)	(660,602)	(2,164,072)	(2,924,577)	
Other operating income	20,384	10,338	65,128	48,702	
Profit from operations	2,217	274,291	217,284	3,755,588	
Finance cost	(1,261)	(587)	(4,395)	(8,276)	
Profit before taxation	956	273,704	212,889	3,747,312	
Taxation	(3,439)	(54,632)	(53,581)	(890,374)	
Profit/(loss) after taxation	(2,483)	219,072	159,308	2,856,938	
Other comprehensive income, net of tax - Exchange difference translation				6,532	
Total comprehensive income/(loss) for the period	(2,483)	219,072	159,308	2,863,470	
Atttributable to:	(_,,				
Equity shareholders of the Company	(2,489)	218,674	156,619	2,853,602	
Non-controlling interests	(2,409)	398	2,689	3,336	
	(2,483)	219,072	159,308	2,856,938	
Total comprehensive income/(loss) for the period attributable to:					
Equity shareholders of the Company	(2,489)	218,674	156,619	2,858,949	
Non-controlling interests	6	398	2,689	4,521	
-	(2,483)	219,072	159,308	2,863,470	
Earnings/(loss) per share attributed to equity holders of the Company					
Basic/diluted (sen)	(0.10)	8.57	6.14	111.80	

The Unaudited Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Audited Annual Financial Statements for the year ended 31 December 2021



Company No. 197901003918 (48166-W) (Incorporated in Malaysia)

NOTES TO UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

	Current Quarter ended 31/12/2022 RM '000	Current Financial Period ended 31/12/2022 RM '000
Other operating income		
Interest income	8,476	32,175
Investment income	243	1,098
Fair value gains on financial asset at FVTPL	5,149	17,144
Rental income	590	1,149
Other income	651	8,287
Gain/(loss) in disposal of assets	5,275	5,275
	20,384	65,128
Other expenses	1 061	4 205
Interest expenses	1,261	4,395
Depreciation	31,981	126,627
Property plant and equipment written off	2,199	5,107
Foreign exchange (gain)/loss - realised	(6,383)	(7,269)
Foreign exchange (gain)/loss - unrealised	8,670	3,574
(Gain)/loss on derivatives - unrealised	(2,865)	1,213



Company No. 197901003918 (48166-W) (Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENTS

UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEME	Period to date	Period to date
	ended	ended
	31/12/2022	31/12/2021
	RM '000	RM '000
Net profit before taxation	212,889	3,747,312
Adjustment for non-cash items		
Depreciation	126,627	119,622
Interest income	(32,175)	(33,721)
Interest expenses	4,395	8,276
Gain from disposal of fixed assets	(5,275)	(520)
Property plant and equipment written off	5,107	6,342
Foreign exchange loss - unrealised	3,574	1,043
Fair value gains on financial asset at FVTPL	(17,144)	-
Loss on derivatives - unrealised	1 ,213	(135)
Share of losses of equity-accounted joint venture, net of tax	-	4
Operating profit before changes in working capital	299,211	3,848,223
Changes in Working Canital		
Changes in Working Capital Net change in current assets	438,472	115,817
•		
Net change in current liabilities Cash from operating activities	(128,107) 609,576	(165,686) 3,798,354
Dividends paid	(307,593)	(1,199,893)
Interest expenses	(307,593) (4,395)	(1,199,093) (7,142)
Interest income	32,175	33,721
Taxation paid	(554,122)	(606,383)
Net cash from operating activities	(224,359)	2,018,657
Net cash from operating activities	(224,359)	2,010,057
Investing activities		
Proceeds from disposal of property, plant and equipment	10,775	1,234
Acquisition of other investment and intangible assets	-	(37)
Acquisition of additonal investments in subsidiary	(3,919)	(3,500)
Investment in financial instruments	(724,567)	-
Acquisition of property, plant and equipment	(100,318)	(220,593)
	(1,042,388)	1,795,761
Financing activities Purchase of treasury shares		(12,967)
Payment of lease liabilities	(1,596)	(12,907) (4,426)
Repayment of bank borrowings	(166,553)	(316,637)
Net change in cash & cash equivalent	(1,210,537)	1,461,731
	(1,210,001)	1,101,101
Effect of exchange rate fluctuations on cash held	-	6,527
Cash & cash equivalent at beginning of year	2,557,765	1,089,507
Cash & cash equivalent at end of the period	1,347,228	2,557,765
Cash & cash equivalent at end of the period		
Cash & bank balances	1,159,301	2,322,518
Short term deposits with licensed banks	187,927	235,247
	1,347,228	2,557,765
	1,011,220	2,001,100

The Unaudited Condensed Consolidated Cash Flow Statement should be read in conjunction with the Audited Annual Financial Statements for the year ended 31 December 2021