

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	Group		Company	
		2025	2024	2025	2024
		RM'000	RM'000	RM'000	RM'000
Revenue	25	7,209,335	8,969,567	194,641	250,939
Cost of sales		(6,508,652)	(7,835,736)	-	-
Gross profit		700,683	1,133,831	194,641	250,939
Other income		185,545	159,364	1,432	15,643
Administrative expenses		(245,899)	(233,119)	(78,807)	(76,356)
Impairment loss on investments in subsidiaries	29	-	-	(29,034)	(137,105)
Net loss on impairment of investments in associates	29	-	(12,484)	(31,771)	-
Net reversal/(loss) on impairment of financial instruments	29	120	109	228	(663)
Other operating expenses		(157,377)	(263,522)	-	-
Results from operating activities		483,072	784,179	56,689	52,458
Finance income	26	57,261	68,449	57,200	51,373
Finance costs	27	(460,814)	(504,032)	(36,859)	(28,240)
Net finance (costs)/income		(403,553)	(435,583)	20,341	23,133
Share of profit of equity-accounted associates and joint ventures, net of tax		96,211	109,743	-	-
Profit before tax		175,730	458,339	77,030	75,591
Tax expense	28	(44,236)	(147,753)	(4,171)	(3,425)
Profit for the year	29	131,494	310,586	72,859	72,166
Other comprehensive expense, net of tax					
Item that will not be reclassified subsequently to profit or loss					
Remeasurement of defined benefit liabilities	30	(3,237)	(761)	(1,748)	(250)
Items that are or may be reclassified subsequently to profit or loss					
Cash flow hedge	30	(238)	(1,709)	-	-
Share of loss on hedging reserve of equity-accounted associates and joint ventures	30	(5,908)	(2,218)	-	-
Foreign currency translation differences for foreign operations	30	(17,929)	(14,247)	-	-
Other comprehensive expense for the year		(27,312)	(18,935)	(1,748)	(250)
Total comprehensive income for the year		104,182	291,651	71,111	71,916

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	Note	Group		Company	
		2025 RM'000	2024 RM'000	2025 RM'000	2024 RM'000
Profit attributable to:					
Equity holders of the Company		96,060	268,686	72,859	72,166
Non-controlling interests		35,434	41,900	-	-
Profit for the year		131,494	310,586	72,859	72,166
Total comprehensive income attributable to:					
Equity holders of the Company		68,748	249,751	71,111	71,916
Non-controlling interests		35,434	41,900	-	-
Total comprehensive income for the year		104,182	291,651	71,111	71,916
Earnings per ordinary share (sen)					
Basic/Diluted	31	0.84	4.44		

The notes on pages 307 to 418 are an integral part of these financial statements.