

Consolidated Income Statement

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2022

	Note	2022 \$'000	2021 \$'000
Revenue	4	631,811	685,710
Cost of sales	7	(487,058)	(512,107)
Gross profit		144,753	173,603
Interest income	5	8,112	4,765
Other gains - net	6	4,595	127,700
Impairment loss on financial assets and contract assets	37(b)	(3,152)	(1,527)
Expenses			
- Selling and distribution	7	(39,068)	(37,997)
- Administrative	7	(71,961)	(71,015)
- Finance	9	(1,952)	(3,835)
Share of profit of associates and joint ventures	10	13,908	12,601
Profit before income tax		55,235	204,295
Income tax expense	11	(16,448)	(25,440)
Total profit		38,787	178,855
Profit attributable to:			
Equity holders of the Company		30,578	113,073
Non-controlling interests		8,209	65,782
		38,787	178,855
Earnings per share for profit attributable to equity holders of the Company (cents per share)			
- Basic	12	6.33	23.27
- Diluted	12	6.33	23.25

The accompanying notes form an integral part of these financial statements.

Consolidated Statement of Comprehensive Income

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2022

	Note	2022 \$'000	2021 \$'000
Total profit		38,787	178,855
Other comprehensive income/(loss):			
<i>Items that may be reclassified subsequently to profit or loss:</i>			
Share of other comprehensive income of associates	24, 33	739	892
Currency translation differences arising from consolidation	33	(3,384)	9,333
<i>Items that will not be reclassified subsequently to profit or loss:</i>			
Remeasurement of retirement benefit obligation, net of tax		(213)	(498)
Financial assets, at fair value through other comprehensive income			
- Fair value gains – equity investments	18, 33	240	106
Non-controlling interests' share of currency translation differences arising from consolidation	33	45	737
Other comprehensive (loss)/income, net of tax		(2,573)	10,570
Total comprehensive income		36,214	189,425
Total comprehensive income attributable to:			
Equity holders of the Company		27,707	122,847
Non-controlling interests		8,507	66,578
		36,214	189,425

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