

Consolidated Income Statement

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2025

	Note	2025 \$'000	2024 \$'000
Revenue	4	527,097	767,573
Cost of sales	7	(293,802)	(540,831)
Gross profit		233,295	226,742
Interest income	5	20,140	18,615
Other gains - net	6	28,963	4,405
Impairment loss on financial assets and contract assets	37(b)	(4,345)	(2,348)
Expenses			
- Selling and distribution	7	(41,570)	(40,023)
- Administrative	7	(91,633)	(93,723)
- Finance	9	(2,330)	(1,649)
Share of losses of associates and joint ventures	10	(19,196)	(11,574)
Profit before income tax		123,324	100,445
Income tax expense	11	(23,248)	(28,283)
Total profit		100,076	72,162
Profit attributable to:			
Equity holders of the Company		95,047	64,188
Non-controlling interests		5,029	7,974
		100,076	72,162
Earnings per share for profit attributable to			
Equity holders of the Company (cents per share)			
- Basic and diluted	12	19.57	13.44

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

Consolidated Statement of Comprehensive Income

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2025

	Note	2025 \$'000	2024 \$'000
Total profit		100,076	72,162
Other comprehensive loss:			
<i>Items that may be reclassified subsequently to profit or loss:</i>			
Share of other comprehensive (loss)/income of associates and joint ventures	33	(2,388)	55
Currency translation differences arising from consolidation			
- Losses		(975)	(525)
Cash flow hedges			
- Fair value losses	33	-	(98)
- Reclassification	33	-	48
<i>Items that will not be reclassified subsequently to profit or loss:</i>			
Remeasurement of retirement benefit obligation, net of tax		281	(420)
Financial assets, at fair value through other comprehensive income			
- Fair value losses - equity investments	18(b), 33	(553)	(1,604)
Non-controlling interests' share of currency translation differences arising from consolidation	33	(335)	(111)
Other comprehensive loss, net of tax		(3,970)	(2,655)
Total comprehensive income		96,106	69,507
Total comprehensive income attributable to:			
Equity holders of the Company		91,429	61,663
Non-controlling interests		4,677	7,844
		96,106	69,507

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