

# Statements of Profit or Loss

and Other Comprehensive Income for the Financial Year Ended 31 March 2022

	Note	Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
REVENUE	33	136,428	138,414	17,048	55,936
COST OF SALES		(62,906)	(66,425)	-	-
GROSS PROFIT		73,522	71,989	17,048	55,936
OTHER INCOME	34	3,950	1,425	4,355	1,869
		77,472	73,414	21,403	57,805
ADMINISTRATIVE EXPENSES		(63,276)	(59,262)	(19,320)	(19,585)
		14,196	14,152	2,083	38,220
FINANCE COSTS	36	(1,459)	(3,063)	(131)	(191)
PROFIT BEFORE TAXATION	37	12,737	11,089	1,952	38,029
INCOME TAX EXPENSE	38	(2,512)	(3,805)	(173)	(170)
PROFIT AFTER TAXATION		10,225	7,284	1,779	37,859
OTHER COMPREHENSIVE INCOME					
<u>Item that May be Reclassified Subsequently to Profit or Loss</u>					
Foreign currency translation differences		24	176	-	-
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		10,249	7,460	1,779	37,859

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

## Statements of Profit or Loss

and Other Comprehensive Income for the Financial Year Ended 31 March 2022 (Cont'd)

	Note	Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
<b>PROFIT AFTER TAXATION ATTRIBUTABLE TO:-</b>					
Owners of the Company		10,244	7,302	1,779	37,859
Non-controlling interests		(19)	(18)	-	-
		10,225	7,284	1,779	37,859
<b>TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:-</b>					
Owners of the Company		10,282	7,475	1,779	37,859
Non-controlling interests		(33)	(15)	-	-
		10,249	7,460	1,779	37,859
<b>EARNINGS PER SHARE (SEN)</b>	39				
Basic		0.36	0.28		
Diluted		0.36	0.18		

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