

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2024

	Note	Group		Company	
		2024 RM'000	2023 RM'000	2024 RM'000	2023 RM'000
REVENUE	35	368,309	344,705	110,459	75,908
COST OF SALES		(147,705)	(155,333)	-	-
GROSS PROFIT		220,604	189,372	110,459	75,908
OTHER INCOME	36	4,049	4,025	3,451	3,448
ADMINISTRATIVE EXPENSES		224,653	193,397	113,910	79,356
		(98,959)	(83,555)	(29,047)	(29,795)
FINANCE COSTS	38	125,694	109,842	84,863	49,561
		(3,218)	(1,659)	(99)	(110)
PROFIT BEFORE TAXATION	39	122,476	108,183	84,764	49,451
INCOME TAX EXPENSE	40	(30,244)	(31,838)	(282)	(472)
PROFIT AFTER TAXATION		92,232	76,345	84,482	48,979
OTHER COMPREHENSIVE INCOME					
<u>Item that May be Reclassified Subsequently to Profit or Loss</u>					
Fair value reserve		240	-	-	-
Foreign currency translation differences		(98)	(8)	-	-
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		92,374	76,337	84,482	48,979
PROFIT AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		92,256	76,367	84,482	48,979
Non-controlling interests		(24)	(22)	-	-
		92,232	76,345	84,482	48,979
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:-					
Owners of the Company		92,387	76,360	84,482	48,979
Non-controlling interests		(13)	(23)	-	-
		92,374	76,337	84,482	48,979
EARNINGS PER SHARE (SEN)	41				
Basic		3.28	2.68		
Diluted		3.28	2.68		

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