

# STATEMENTS OF COMPREHENSIVE INCOME

## FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2023

		Group		Company	
	Note	2023 RM	2022 RM	2023 RM	2022 RM
<b>Revenue</b>					
Revenue from contracts with customers	4(a)	852,554,246	756,114,932	-	-
Other revenue	4(c)	14,264	18,802	8,907,413	9,673,517
		<u>852,568,510</u>	<u>756,133,734</u>	<u>8,907,413</u>	<u>9,673,517</u>
Cost of sales		(790,986,085)	(669,592,349)	-	-
<b>Gross profit</b>		<u>61,582,425</u>	<u>86,541,385</u>	<u>8,907,413</u>	<u>9,673,517</u>
<b>Other item of income</b>					
Other operating income		8,370,431	8,220,433	-	-
<b>Other items of expenses</b>					
Administration expenses		(38,184,492)	(82,736,969)	(11,397,763)	(1,284,207)
Finance costs	5	(15,570,410)	(12,819,712)	(5,576,567)	(3,955,823)
Share of loss of joint ventures		(3,142,799)	(2,903,611)	-	-
<b>Profit/(Loss) before tax</b>	6	<u>13,055,155</u>	<u>(3,698,474)</u>	<u>(8,066,917)</u>	<u>4,433,487</u>
Income tax expense	9	(6,177,306)	(3,592,774)	(163,393)	(107,955)
<b>Profit/(Loss) net of tax</b>		<u>6,877,849</u>	<u>(7,291,248)</u>	<u>(8,230,310)</u>	<u>4,325,532</u>
<b>Other comprehensive loss:</b>					
Foreign currency translation		(73,877)	(121,572)	-	-
<b>Other comprehensive loss for the year, net of tax</b>		<u>(73,877)</u>	<u>(121,572)</u>	<u>-</u>	<u>-</u>
<b>Total comprehensive income/(loss) for the year</b>		<u>6,803,972</u>	<u>(7,412,820)</u>	<u>(8,230,310)</u>	<u>4,325,532</u>

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.

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		Group		Company	
	Note	2023 RM	2022 RM	2023 RM	2022 RM
<b>Profit/(Loss)</b>					
<b>attributable to:</b>					
Owners of the Company		7,054,548	(7,228,569)	(8,230,310)	4,325,532
Non-controlling interests		(176,699)	(62,679)	-	-
		<u>6,877,849</u>	<u>(7,291,248)</u>	<u>(8,230,310)</u>	<u>4,325,532</u>
<b>Total comprehensive</b>					
<b>income/(loss)</b>					
<b>attributable to:</b>					
Owners of the Company		6,980,671	(7,350,141)	(8,230,310)	4,325,532
Non-controlling interests		(176,699)	(62,679)	-	-
		<u>6,803,972</u>	<u>(7,412,820)</u>	<u>(8,230,310)</u>	<u>4,325,532</u>
		Group			
	Note	2023 RM	2022 RM		
<b>Profit/(Loss) per share</b>					
<b>attributable to</b>					
<b>owners of the</b>					
<b>Company</b>					
<b>(sen per share)</b>					
Basic	10	<u>2.00</u>	<u>(2.05)</u>		
Diluted	10	<u>2.00</u>	<u>(2.05)</u>		

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.