

STATEMENTS OF
COMPREHENSIVE INCOME
 FOR THE FINANCIAL YEAR ENDED 30 JUNE 2022

		Group		Company	
	Note	2022 RM	2021 RM	2022 RM	2021 RM
Revenue	28	355,194,991	343,912,953	13,620,000	10,780,000
Cost of sales		(259,904,875)	(245,773,716)	–	–
Gross profit		95,290,116	98,139,237	13,620,000	10,780,000
Other income		2,935,019	3,238,039	–	–
Administrative expenses		(51,671,258)	(47,065,133)	(3,099,592)	(2,526,615)
Other expenses		(2,789,000)	(2,136,274)	–	–
Net allowance of impairment losses on receivables and contract assets		(707,309)	(4,379,446)	–	–
Operating profit		43,057,568	47,796,423	10,520,408	8,253,385
Finance costs, net	29	(67,611)	(230,885)	(110,431)	(276,855)
Share of results of associate, net of tax		–	(176,128)	–	–
Profit before tax	30	42,989,957	47,389,410	10,409,977	7,976,530
Income tax expense	32	(8,783,630)	(8,574,234)	(362,046)	(417,480)
Profit for the financial year		34,206,327	38,815,176	10,047,931	7,559,050
Other comprehensive income/(loss), net of tax					
<i>Item that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of foreign operations		1,928,494	(419,562)	–	–
Revaluation of property, plant and equipment		93,038	–	–	–
Other comprehensive income/(loss) for the financial year		2,021,532	(419,562)	–	–
Total comprehensive income for the financial year		36,227,859	38,395,614	10,047,931	7,559,050

STATEMENTS OF COMPREHENSIVE INCOME
(CONT'D)

		Group		Company	
	Note	2022 RM	2021 RM	2022 RM	2021 RM
Profit attributable to:					
Owners of the Company		21,532,326	26,065,879	10,047,931	7,559,050
Non-controlling interests		12,674,001	12,749,297	–	–
		<hr/> 34,206,327	<hr/> 38,815,176	<hr/> 10,047,931	<hr/> 7,559,050
Total comprehensive income attributable to:					
Owners of the Company		22,780,246	25,884,528	10,047,931	7,559,050
Non-controlling interests		13,447,613	12,511,086	–	–
		<hr/> 36,227,859	<hr/> 38,395,614	<hr/> 10,047,931	<hr/> 7,559,050
Earnings per share (sen):					
Basic	33	6.80	8.26		
Diluted	33	6.75	8.26		

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