STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2023

		Group		Company	
	Note	2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Revenue	5	261,437	194,781	98,461	91,845
Cost of sales		(60,544)	(30,154)	-	-
Gross profit		200,893	164,627	98,461	91,845
Other expenses		(234)	(1,513)	(44)	(1,633)
Selling and marketing expenses		(38,217)	(33,185)	(72)	(148)
Administrative expenses		(74,172)	(63,696)	(7,214)	(7,759)
Finance income	6	602	519	169	82
Finance costs	6	(6,731)	(4,345)	(6,629)	(4,185)
Share of profits of associates	15	26,182	23,274	-	-
Profit before tax	7	108,323	85,681	84,671	78,202
Tax credit/(expense)	10	9,652	(13,963)	(105)	(64)
Profit for the financial year		117,975	71,718	84,566	78,138

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2023

	Gro	Group		Company	
	2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000	
Other comprehensive income/(loss):					
Items that will be subsequently reclassified to profit or loss:					
Exchange differences on translation of foreign operations	5,731	1,489	-	-	
Share of other comprehensive income/ (loss) of associate accounted for using equity method	2	(59)	_	-	
Items that will not be subsequently reclassified to profit or loss:					
Exchange differences on translation of foreign operations	3	-	-	-	
Share of other comprehensive income of associate accounted for using equity method	3,647	2,410	_	-	
Other comprehensive income for the financial year	9,383	3,840	_	_	
Total comprehensive income for the financial year	127,358	75,558	84,566	78,138	
Profit/(loss) for the financial year attributable to:					
Owners of the Company	118,109	71,718	84,566	78,138	
Non-controlling interest	(134)	-	-	-	
	117,975	71,718	84,566	78,138	
Total comprehensive income/(loss) for the financial year attributable to:					
Owners of the Company	127,489	75,558	84,566	78,138	
Non-controlling interest	(131)	-	-	-	
	127,358	75,558	84,566	78,138	
Earnings per share for profit attributable to ordinary equity holders of the Company:					
	2 5.1	3.1	_	-	