

Statements of Profit or Loss and Other Comprehensive Income

For the Financial Year Ended 30 April 2022

	Note	The Group		The Company	
		2022 RM	2021 RM (Restated)	2022 RM	2021 RM
Revenue	5	259,524,041	366,905,104	13,700,000	33,254,501
Cost of sales	6	(158,965,126)	(249,029,037)	-	(249,790)
Gross profit		100,558,915	117,876,067	13,700,000	33,004,711
Finance income	7	2,795,211	3,653,198	17,512,923	23,412,844
Other operating income		3,327,919	3,997,887	964,086	897,002
Share of losses of associated companies	18	(688,372)	(450,581)	-	-
Marketing expenses		(6,362,862)	(6,336,743)	(212,959)	(347,058)
Administrative expenses		(16,281,740)	(19,327,321)	(3,444,678)	(2,498,479)
Other operating expenses		(6,178,740)	(8,208,127)	(528,382)	(512,747)
Fair value gain/(loss) on investment properties	16	303,947	(12,996,336)	-	-
Impairment loss on investment in subsidiary companies	17	-	-	(4,582,203)	(19,100,000)
Finance costs	8	(15,949,350)	(21,433,491)	(13,227,068)	(16,484,287)
Profit before tax	9	61,524,928	56,774,553	10,181,719	18,371,986
Income tax expense	10	(18,912,047)	(25,321,542)	(2,801,101)	(4,349,498)
Profit for the financial year		42,612,881	31,453,011	7,380,618	14,022,488
Other comprehensive (loss)/income:					
Item that may be reclassified subsequently to profit or loss:					
Exchange differences on translation of foreign operations		(33,801)	140,603	-	-
Total comprehensive income for the financial year		42,579,080	31,593,614	7,380,618	14,022,488
Profit attributable to:					
Owners of the Company		37,868,683	27,918,038	7,380,618	14,022,488
Non-controlling interests		4,744,198	3,534,973	-	-
		42,612,881	31,453,011	7,380,618	14,022,488
Total comprehensive income attributable to:					
Owners of the Company		37,834,882	28,058,641	7,380,618	14,022,488
Non-controlling interests		4,744,198	3,534,973	-	-
		42,579,080	31,593,614	7,380,618	14,022,488
Basic earnings per share (sen)	11	4.93	3.64		

The accompanying Notes form an integral part of the financial statements.