

STATEMENTS OF **COMPREHENSIVE INCOME**

For the Financial Year Ended 31 December 2023

	Note	Group		Company	
		2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Revenue	20	89,538	88,737	4,463	3,999
Cost of sales		(56,578)	(56,331)	-	-
Gross profit		32,960	32,406	4,463	3,999
Other income	21	2,371	2,053	407	302
Selling and distribution expenses		(7,188)	(6,997)	-	-
Administrative expenses		(19,207)	(17,049)	(617)	(625)
(Impairment loss)/Reversal of impairment on trade receivables		(5)	17	-	-
Other expenses		-	-	(3,834)	-
Profit from operations		8,931	10,430	419	3,676
Finance income	22	654	391	231	259
Finance costs	23	(1,138)	(916)	-	-
Profit before tax	24	8,447	9,905	650	3,935
Income tax expense	26	(2,165)	(1,713)	(52)	(56)
Profit for the financial year		6,282	8,192	598	3,879
Other comprehensive income/(loss), net of tax					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of foreign subsidiaries		348	(58)	-	-
Other comprehensive income/(loss) for the financial year		348	(58)	-	-
Total comprehensive income for the financial year		6,630	8,134	598	3,879
Profit for the financial year attributable to:					
Owners of the Company		6,600	8,190	598	3,879
Non-controlling interests		(318)	2	-	-
		6,282	8,192	598	3,879

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For the Financial Year Ended 31 December 2023

cont'd

	Note	Group		Company	
		2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Total comprehensive income attributable to:					
Owners of the Company		6,948	8,132	598	3,879
Non-controlling interests		(318)	2	-	-
		6,630	8,134	598	3,879
Earnings per share attributable to ordinary shareholders (sen)					
Basic earnings per share	27	2.01	2.49		
Diluted earnings per share	27	2.01	2.49		

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