

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2023

	NOTE	The Group		The Company	
		2023 RM	2022 RM	2023 RM	2022 RM
REVENUE	21	391,870,688	272,172,726	337,485,787	194,375,176
COST OF SALES	22	(269,033,141)	(183,935,702)	(229,981,243)	(122,401,113)
GROSS PROFIT		122,837,547	88,237,024	107,504,544	71,974,063
OTHER INCOME		8,549,899	6,366,468	10,934,488	7,333,551
		131,387,446	94,603,492	118,439,032	79,307,614
ADMINISTRATIVE EXPENSES		(44,051,983)	(35,293,277)	(29,915,496)	(23,708,939)
SELLING AND MARKETING EXPENSES		(11,721,056)	(6,064,152)	(10,661,568)	(5,997,074)
PROFIT FROM OPERATIONS		75,614,407	53,246,063	77,861,968	49,601,601
FINANCE COSTS	23	(12,943,457)	(9,324,425)	(10,769,713)	(11,105,081)
SHARE OF RESULTS OF EQUITY ACCOUNTED ASSOCIATES		54,931	(396,675)	-	-
PROFIT BEFORE TAXATION	24	62,725,881	43,524,963	67,092,255	38,496,520
INCOME TAX EXPENSE	27	(17,379,200)	(12,431,294)	(15,857,896)	(9,998,337)
PROFIT AFTER TAXATION, REPRESENTING TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		45,346,681	31,093,669	51,234,359	28,498,183
PROFIT AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		46,037,994	30,410,422	51,234,359	28,498,183
Non-controlling interests		(691,313)	683,247	-	-
		45,346,681	31,093,669	51,234,359	28,498,183
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:-					
Owners of the Company		46,037,994	30,410,422	51,234,359	28,498,183
Non-controlling interests		(691,313)	683,247	-	-
		45,346,681	31,093,669	51,234,359	28,498,183
EARNINGS PER ORDINARY SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY (SEN PER SHARE)					
- Basic	28	8	6		
- Diluted	28	8	6		

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