

Statements of Profit or Loss and Other Comprehensive Income

For the Financial Year Ended 30 September 2022

	Note	The Group		The Company	
		2022 RM	2021 RM	2022 RM	2021 RM
Revenue	4	968,126,254	913,572,107	90,304,250	72,500,000
Cost of sales	5	(673,148,029)	(619,013,919)	-	-
Gross profit		294,978,225	294,558,188	90,304,250	72,500,000
Other income		26,192,321	27,695,603	7,483,728	15,587,585
Sales and marketing expenses		(17,917,071)	(17,213,388)	-	-
Administrative expenses		(91,232,425)	(88,817,844)	(2,094,157)	(2,319,371)
Other expenses		(16,777,009)	(21,268,611)	(6,105,497)	(113,181)
Profit from operations		195,244,041	194,953,948	89,588,324	85,655,033
Finance costs		(25,390,488)	(31,508,978)	(5,326,784)	(5,937,334)
Share of results of associates	16	1,400,373	(2,390,996)	-	-
Profit before tax	6	171,253,926	161,053,974	84,261,540	79,717,699
Tax expense	8	(42,506,737)	(58,345,994)	(1,625,076)	(3,326,431)
Profit for the financial year		128,747,189	102,707,980	82,636,464	76,391,268
Other comprehensive income/(loss)					
<i>Items that will not be reclassified subsequently to profit or loss:</i>					
Remeasurement gains on defined benefit plans	30	1,357,259	3,177,926	-	-
Income tax relating to components of other comprehensive income	8	(298,597)	(820,936)	-	-
		1,058,662	2,356,990	-	-
<i>Items that may be reclassified subsequently to profit or loss:</i>					
Foreign currency translation differences		8,652,931	8,259,061	-	-
Total comprehensive income for the financial year		138,458,782	113,324,031	82,636,464	76,391,268
Profit for the financial year attributable to:					
Owners of the parent		112,413,305	80,435,074	82,636,464	76,391,268
Non-controlling interests		16,333,884	22,272,906	-	-
		128,747,189	102,707,980	82,636,464	76,391,268
Total comprehensive income attributable to:					
Owners of the parent		121,733,130	90,782,151	82,636,464	76,391,268
Non-controlling interests		16,725,652	22,541,880	-	-
		138,458,782	113,324,031	82,636,464	76,391,268
Basic and diluted earnings per share (sen)	9	19.47	13.93		

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