

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 SEPTEMBER 2023

	Note	The Group		The Company	
		2023 RM	2022 RM	2023 RM	2022 RM
Revenue	4	1,063,795,527	968,126,254	104,684,000	90,304,250
Cost of sales	5	(819,123,742)	(673,148,029)	-	-
Gross profit		244,671,785	294,978,225	104,684,000	90,304,250
Other income		24,453,665	26,192,321	2,511,439	7,483,728
Sales and marketing expenses		(18,565,478)	(17,917,071)	-	-
Administrative expenses		(97,738,239)	(91,232,425)	(1,855,906)	(2,094,157)
Other expenses		(15,037,808)	(16,777,009)	(129,100)	(6,105,497)
Profit from operations		137,783,925	195,244,041	105,210,433	89,588,324
Finance costs		(23,881,254)	(25,390,488)	(6,126,688)	(5,326,784)
Share of results of associates	16	3,294,558	1,400,373	-	-
Profit before tax	6	117,197,229	171,253,926	99,083,745	84,261,540
Tax expense	8	(35,918,756)	(42,506,737)	(229,269)	(1,625,076)
Profit for the financial year		81,278,473	128,747,189	98,854,476	82,636,464
Other comprehensive income/ (loss)					
<i>Items that will not be reclassified subsequently to profit or loss:</i>					
Remeasurement (loss)/gains on defined benefit plans	30	(272,040)	1,357,259	-	-
Income tax relating to components of other comprehensive income	8	61,583	(298,597)	-	-
		(210,457)	1,058,662	-	-
<i>Items that may be reclassified subsequently to profit or loss:</i>					
Foreign currency translation differences		1,746,123	8,652,931	-	-
Total comprehensive income for the financial year		82,814,139	138,458,782	98,854,476	82,636,464

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	Note	The Group 2023 RM	2022 RM	The Company 2023 RM	2022 RM
Profit for the financial year attributable to:					
Owners of the parent		74,595,551	112,413,305	98,854,476	82,636,464
Non-controlling interests		6,682,922	16,333,884	-	-
		81,278,473	128,747,189	98,854,476	82,636,464
Total comprehensive income attributable to:					
Owners of the parent		76,103,848	121,733,130	98,854,476	82,636,464
Non-controlling interests		6,710,291	16,725,652	-	-
		82,814,139	138,458,782	98,854,476	82,636,464
Basic and diluted earnings per share (sen)	9	12.92	19.47		

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