

**STATEMENTS OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD FROM 1 JULY 2022 TO 30 SEPTEMBER 2023**

	Note	Group		Company	
		01.07.2022 to 30.09.2023 RM	01.07.2021 to 30.06.2022 RM (Restated)	01.07.2022 to 30.09.2023 RM	01.07.2021 to 30.06.2022 RM
Revenue	28	531,933,526	490,165,721	-	-
Cost of sales		<u>(505,203,582)</u>	<u>(445,223,471)</u>	<u>-</u>	<u>-</u>
Gross profit		26,729,944	44,942,250	-	-
Other income		3,240,127	3,079,443	460,442	767,052
Administrative expenses		(60,950,486)	(35,900,429)	(3,059,499)	(2,260,119)
Net loss on impairment of financial instruments		(54,661,925)	(1,203,175)	-	(39,025)
Finance costs	29	(2,850,759)	(671,887)	-	-
Share of results of associates, net of tax		<u>(1,380,373)</u>	<u>(956,530)</u>	<u>-</u>	<u>-</u>
(Loss)/Profit before tax	30	(89,873,472)	9,289,672	(2,599,057)	(1,532,092)
Taxation	31	<u>566,885</u>	<u>(4,830,103)</u>	<u>14,819</u>	<u>(14,819)</u>
(Loss)/Profit for the financial period/year		<u>(89,306,587)</u>	<u>4,459,569</u>	<u>(2,584,238)</u>	<u>(1,546,911)</u>

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

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Other comprehensive loss for the financial period/year, net of tax					
<i>Items that are or may be reclassified subsequently to profit or loss</i>					
Exchange translation differences for foreign operations		(139,529)	(32,574)	-	-
Share of other comprehensive income of associates		-	1,195	-	-
Total comprehensive (loss)/income for the financial period/year		(89,446,116)	4,428,190	(2,584,238)	(1,546,911)
(Loss)/Profit for the financial period/year attributable to:					
Owners of the parent		(86,773,902)	4,374,047	(2,584,238)	(1,546,911)
Non-controlling interests		(2,532,685)	85,522	-	-
		(89,306,587)	4,459,569	(2,584,238)	(1,546,911)
Total comprehensive (loss)/ income attributable to:					
Owners of the parent		(86,913,431)	4,342,668	(2,584,238)	(1,546,911)
Non-controlling interests		(2,532,685)	85,522	-	-
		(89,446,116)	4,428,190	(2,584,238)	(1,546,911)
Earnings per share					
Basic earnings per share (sen)	32(a)	(17.31)	0.94		
Diluted earnings per share (sen)	32(b)	(14.65)	0.69		

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