

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

	Note	The Group		The Company	
		2022 RM	2021 RM	2022 RM	2021 RM
REVENUE	28	<b>438,065,077</b>	302,213,150	<b>360,000</b>	180,000
COST OF SALES		<b>(434,211,896)</b>	(327,283,839)	-	-
GROSS PROFIT/(LOSS)		<b>3,853,181</b>	(25,070,689)	<b>360,000</b>	180,000
OTHER INCOME		<b>11,216,150</b>	650,418	-	-
		<b>15,069,331</b>	(24,420,271)	<b>360,000</b>	180,000
ADMINISTRATIVE EXPENSES		<b>(3,200,566)</b>	(2,128,732)	<b>(362,502)</b>	(406,434)
SELLING AND DISTRIBUTION EXPENSES		<b>(1,477,076)</b>	(1,224,065)	-	-
OTHER EXPENSES		<b>(95,000)</b>	(44,485)	-	-
FINANCE COSTS		<b>(2,910,377)</b>	(3,163,286)	-	-
PROFIT/(LOSS) BEFORE TAXATION	30	<b>7,386,312</b>	(30,980,839)	<b>(2,502)</b>	(226,434)
INCOME TAX (EXPENSE)/INCOME	33	<b>(68,208)</b>	2,527,610	-	-
PROFIT/(LOSS) AFTER TAXATION		<b>7,318,104</b>	(28,453,229)	<b>(2,502)</b>	(226,434)
OTHER COMPREHENSIVE INCOME					
<u>Item that Will Not be Reclassified</u> <u>Subsequently to Profit or Loss</u>					
Revaluation of property, plant and equipment	17	-	11,793,613	-	-
TOTAL COMPREHENSIVE INCOME/ (EXPENSES) FOR THE FINANCIAL YEAR		<b>7,318,104</b>	(16,659,616)	<b>(2,502)</b>	(226,434)
PROFIT/(LOSS) AFTER TAXATION ATTRIBUTABLE TO:					
Owners of the Company		<b>7,318,104</b>	(28,453,229)	<b>(2,502)</b>	(226,434)
TOTAL COMPREHENSIVE INCOME/ (EXPENSES) ATTRIBUTABLE TO:					
Owners of the Company		<b>7,318,104</b>	(16,659,616)	<b>(2,502)</b>	(226,434)
Earnings/(Loss) per share (sen)	34				
- Basic		<b>2.37</b>	(9.66)		

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