

# Statements of Profit or Loss and Other Comprehensive Income

for the Financial Year/Period Ended 31 March 2022

	Note	1.4.2021 to 31.3.2022 RM'000	Group 1.4.2020 to 31.3.2021 <sup>(1)</sup> RM'000	Company 13.4.2021 to 31.3.2022 <sup>(2)</sup> RM'000
Revenue	17	1,290,202	1,025,044	-
Cost of sales		(1,177,174)	(936,308)	-
<b>Gross profit</b>		113,028	88,736	-
Other income		6,697	5,841	-
Administrative expenses		(42,403)	(39,716)	(202)
Net loss on impairment of financial instruments	21	(6,565)	(2,878)	-
<b>Results from operating activities</b>		70,757	51,983	(202)
Finance income	18	650	2,002	-
Finance costs	19	(13,024)	(13,914)	-
<b>Profit/(Loss) before tax</b>		58,383	40,071	(202)
Tax expense	20	(15,117)	(10,905)	-
<b>Profit/(Loss) and total comprehensive income/(expense) for the year/ period</b>	21	43,266	29,166	(202)
<b>Profit/(Loss) and total comprehensive income/(expense) attributable to:</b>				
Owners of the Company		43,207	28,782	(202)
Non-controlling interest		59	384	-
<b>Profit/(Loss) and total comprehensive income/(expense) for the year/ period</b>		43,266	29,166	(202)
<b>Basic earnings per ordinary share (sen)</b>	22	180.2	523.3	
<b>Diluted earnings per ordinary share (sen)</b>	22	180.2	523.3	

<sup>(1)</sup> The comparative figures in the Group's financial statements are presented as if the restructuring had occurred before the start of the earliest period presented (see Note 30).

<sup>(2)</sup> No comparative figures are presented as this is the first set of financial statements prepared by the Company since its incorporation on 13 April 2021.

The notes on pages 70 to 120 are integral part of these financial statements.