

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2023

	NOTE	GROUP		COMPANY	
		2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Revenue	29	399,392	451,653	731,337	162,738
Cost of sales	30	(225,724)	(238,291)	-	-
Gross profit		173,668	213,362	731,337	162,738
Fair value gain/(loss) on investment properties		39,359	(4,244)	-	-
Finance income		45,266	29,879	9,222	670
Other income	31	354,279	247,422	9,353	6,064
Reversal of impairment losses/(impairment losses) on financial assets		5,389	2,793	(10,099)	-
Reversal of impairment losses/(impairment losses) on non-financial assets		21,629	4,013	-	(7,100)
Inventories written down		(2,523)	(3,899)	-	-
Administrative and general expense		(192,414)	(146,790)	(46,069)	(44,183)
Other expenses		(76,124)	(55,175)	-	-
Finance costs	32	(131)	(148)	(13)	(18)
Profit before tax	33	368,398	287,213	693,731	118,171
Tax expenses	34	(81,992)	(64,453)	(2,909)	(1,377)
Net profit for the financial year		286,406	222,760	690,822	116,794
Other comprehensive income: <i>Item that will not be reclassified subsequently to profit or loss</i>					
Fair value gain/(loss) on remeasurement of financial assets		1,363	(7,100)	4,528	(7,100)
Total comprehensive income for the financial year		287,769	215,660	695,350	109,694
Net profit for the financial year attributable to:					
Owners of the Company		279,551	219,937		
Non-controlling interests		6,855	2,823		
		286,406	222,760		
Total comprehensive income attributable to:					
Owners of the Company		280,914	212,837		
Non-controlling interests		6,855	2,823		
		287,769	215,660		
Earnings per share (RM) - Basic and Diluted	35	0.11	0.09		

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