

# STATEMENTS OF COMPREHENSIVE INCOME

## FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

		Group		Company	
	Note	2022 RM	2021 RM	2022 RM	2021 RM
<b>Revenue</b>					
Revenue from contracts with customers	4(a)	756,114,932	691,078,639	-	-
Other revenue	4(c)	18,802	8,428	9,673,517	14,986,235
		<u>756,133,734</u>	<u>691,087,067</u>	<u>9,673,517</u>	<u>14,986,235</u>
Cost of sales		(669,592,349)	(640,982,082)	-	-
<b>Gross profit</b>		<u>86,541,385</u>	<u>50,104,985</u>	<u>9,673,517</u>	<u>14,986,235</u>
<b>Other item of income</b>					
Other operating income	5	8,220,433	8,126,814	-	-
<b>Other items of expenses</b>					
Administration expenses		(82,736,969)	(41,773,354)	(1,284,207)	(1,462,346)
Finance costs	6	(12,819,712)	(14,827,405)	(3,955,823)	(742,694)
Share of loss of joint ventures		(2,903,611)	(660,079)	-	-
<b>(Loss)/Profit before tax</b>	7	<u>(3,698,474)</u>	<u>970,961</u>	<u>4,433,487</u>	<u>12,781,195</u>
Income tax expense	10	(3,592,774)	(1,698,993)	(107,955)	(163,995)
<b>(Loss)/Profit net of tax</b>		<u>(7,291,248)</u>	<u>(728,032)</u>	<u>4,325,532</u>	<u>12,617,200</u>
<b>Other comprehensive loss:</b>					
Foreign currency translation		(121,572)	(507,694)	-	-
<b>Other comprehensive loss for the year, net of tax</b>		<u>(121,572)</u>	<u>(507,694)</u>	<u>-</u>	<u>-</u>
<b>Total comprehensive (loss)/income for the year</b>		<u>(7,412,820)</u>	<u>(1,235,726)</u>	<u>4,325,532</u>	<u>12,617,200</u>

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.

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		Group		Company	
	Note	2022 RM	2021 RM	2022 RM	2021 RM
<b>(Loss)/Profit attributable to:</b>					
Owners of the Company		(7,228,569)	(589,180)	4,325,532	12,617,200
Non-controlling interests		(62,679)	(138,852)	-	-
		<u>(7,291,248)</u>	<u>(728,032)</u>	<u>4,325,532</u>	<u>12,617,200</u>
<b>Total comprehensive (loss)/income attributable to:</b>					
Owners of the Company		(7,350,141)	(1,096,874)	4,325,532	12,617,200
Non-controlling interests		(62,679)	(138,852)	-	-
		<u>(7,412,820)</u>	<u>(1,235,726)</u>	<u>4,325,532</u>	<u>12,617,200</u>
<b>Loss per share attributable to owners of the Company (sen per share)</b>					
		Group			
	Note	2022 RM	2021 RM		
Basic	11	<u>(2.05)</u>	<u>(0.17)</u>		
Diluted	11	<u>(2.05)</u>	<u>(0.17)</u>		

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