

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023

		Group		Company	
	Note	2023 RM	2022 RM	2023 RM	2022 RM
Revenue	27	381,304,691	355,194,991	6,480,000	13,620,000
Cost of sales		(302,041,016)	(259,904,875)	–	–
Gross profit		79,263,675	95,290,116	6,480,000	13,620,000
Other income		2,444,462	2,935,019	1,100,000	–
Administrative expenses		(57,471,728)	(52,021,371)	(2,718,920)	(2,578,142)
Other expenses		(5,345,890)	(2,789,000)	(2,993,414)	(521,450)
Net allowance of impairment losses on receivables and contract assets		(6,493,832)	(703,475)	–	–
Operating profit		12,396,687	42,711,289	1,867,666	10,520,408
Finance income/(costs), net	28	1,433,263	398,668	107,878	(110,431)
Profit before tax	29	13,829,950	43,109,957	1,975,544	10,409,977
Income tax expense and zakat	31	(3,038,063)	(8,903,630)	(267,438)	(362,046)
Profit for the financial year		10,791,887	34,206,327	1,708,106	10,047,931
Other comprehensive income, net of tax					
<i>Item that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of foreign operations		4,298,386	1,928,494	–	–
Revaluation of property, plant and equipment		358,720	93,038	–	–
Other comprehensive income for the financial year		4,657,106	2,021,532	–	–
Total comprehensive income for the financial year		15,448,993	36,227,859	1,708,106	10,047,931
Profit attributable to:					
Owners of the Company		2,176,095	21,532,326	1,708,106	10,047,931
Non-controlling interests		8,615,792	12,674,001	–	–
		10,791,887	34,206,327	1,708,106	10,047,931
Total comprehensive income attributable to:					
Owners of the Company		5,319,645	22,780,246	1,708,106	10,047,931
Non-controlling interests		10,129,348	13,447,613	–	–
		15,448,993	36,227,859	1,708,106	10,047,931
Earnings per share (sen):					
Basic	32	0.69	6.80		
Diluted	32	0.68	6.75		

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