

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For The Financial Year Ended 30 June 2023

	Note	The Group		The Company	
		2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
REVENUE	36	224,057	190,165	16,274	3,319
COST OF FINISHED GOODS	37	(22,029)	(43,621)	-	-
OTHER INCOME	38	8,815	3,857	1,523	754
PROJECT EXPENSES		(170,485)	(113,340)	-	-
STAFF COSTS	39	(17,616)	(16,398)	(301)	(320)
DEPRECIATION	41	(900)	(785)	(3)	(3)
OTHER EXPENSES	42	(9,626)	(9,239)	(1,366)	(516)
PROFIT FROM OPERATIONS		12,216	10,639	16,127	3,234
FINANCE COSTS	43	(2,185)	(1,054)	(1)	(9)
NET IMPAIRMENT LOSSES ON FINANCIAL ASSETS AND CONTRACT ASSETS	44	(28,499)	13	-	-
		(18,468)	9,598	16,126	3,225
SHARE OF RESULT IN ASSOCIATES	6	7,747	5,693	-	-
(LOSS)/PROFIT BEFORE TAXATION		(10,721)	15,291	16,126	3,225
INCOME TAX EXPENSE	45	(5,918)	(4,888)	(213)	(236)
(LOSS)/PROFIT AFTER TAXATION		(16,639)	10,403	15,913	2,989
OTHER COMPREHENSIVE (EXPENSE)/INCOME					
<u>Items that will not be reclassified subsequently to profit or loss</u>					
Fair value changes of equity instruments		(590)	(4,090)	(590)	(4,090)
		(590)	(4,090)	(590)	(4,090)

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

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
For The Financial Year Ended 30 June 2023 (Cont'd)

	Note	The Group		The Company	
		2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
OTHER COMPREHENSIVE (EXPENSE)/INCOME (CONT'D)					
<u>Items that will be reclassified subsequently to profit or loss</u>					
Foreign currency translation differences		(1)	2	-	-
Share of other comprehensive expense of equity accounted associates		415	(7)	-	-
		414	(5)	-	-
TOTAL COMPREHENSIVE (EXPENSE)/INCOME FOR THE FINANCIAL YEAR		(16,815)	6,308	15,323	(1,101)
(LOSS)/PROFIT AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		(14,448)	8,984	15,913	2,989
Non-controlling interests		(2,191)	1,419	-	-
		(16,639)	10,403	15,913	2,989
TOTAL COMPREHENSIVE (EXPENSE)/INCOME ATTRIBUTABLE TO:-					
Owners of the Company		(14,624)	4,889	15,323	(1,101)
Non-controlling interests		(2,191)	1,419	-	-
		(16,815)	6,308	15,323	(1,101)
(LOSS)/EARNINGS PER SHARE (SEN)					
- Basic	46	(1.95)	1.44		
- Diluted	46	(1.95)	1.44		

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