

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023

	Note	Group		Company	
		2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Revenue	23	5,347,165	4,046,102	67,125	52,110
Cost of sales	24	(4,991,249)	(3,768,135)	–	–
Gross profit		355,916	277,967	67,125	52,110
Other operating income		40,433	3,019	3,891	1,665
Selling and distribution costs		(26,824)	(15,220)	–	–
Administrative expenses		(174,669)	(102,060)	(6,858)	(6,344)
Net loss on impairment losses on financial assets		(264)	(34,706)	(39)	(41)
Other operating expenses		(4,452)	(103)	–	–
Finance costs		(17,079)	(5,132)	(29)	(45)
Profit before tax	25	173,061	123,765	64,090	47,345
Tax expense	26	(6,547)	(4,405)	(123)	(122)
Profit for the financial year		166,514	119,360	63,967	47,223
<b>Other comprehensive income, net of tax:</b>					
<b>Items that may be reclassified subsequently to profit or loss</b>					
Gain on foreign currency translations		868	685	–	–
Total comprehensive income		167,382	120,045	63,967	47,223
Profit attributable to:					
Owners of the parent		100,447	66,487	63,967	47,223
Non-controlling interests		66,067	52,873	–	–
		166,514	119,360	63,967	47,223
Total comprehensive income attributable to:					
Owners of the parent		100,967	66,905	63,967	47,223
Non-controlling interests		66,415	53,140	–	–
		167,382	120,045	63,967	47,223
Earnings per ordinary share attributable to equity holders of the Company (sen):					
Basic	27	62.00	41.04		
Diluted	27	62.00	41.04		

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