

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2023

	Note	The Group		The Company	
		2023 RM	2022 RM	2023 RM	2022 RM
Revenue	4	360,013,325	288,123,714	9,518,507	7,454,736
Cost of sales		(305,566,591)	(236,639,609)	-	-
Gross profit		54,446,734	51,484,105	9,518,507	7,454,736
Other income	5	3,074,001	4,108,847	103	80
General and administrative expenses		57,520,735	55,592,952	9,518,610	7,454,816
Selling and distribution expenses		(20,346,768)	(19,258,019)	(662,993)	(661,774)
Finance costs	6	(12,908,299)	(11,536,888)	-	-
Reversal of net impairment losses/(Net impairment losses) on financial assets	7	(186,282)	(267,190)	-	-
Profit before taxation	8	583,804	(346,999)	-	-
Income tax expense	10	24,663,190	24,183,856	8,855,617	6,793,042
		(5,537,188)	(6,020,817)	(24)	(18)
Profit after taxation		19,126,002	18,163,039	8,855,593	6,793,024
Other comprehensive income					
<u>Items that will be reclassified subsequently to profit or loss</u>					
Fair value changes of equity investments		129,755	200,086	-	-
Total comprehensive income for the financial year		19,255,757	18,363,125	8,855,593	6,793,024
Profit after taxation attributable to:-					
Owners of the Company		19,126,002	18,163,039	8,855,593	6,793,024
Total comprehensive income attributable to:-					
Owners of the Company		19,255,757	18,363,125	8,855,593	6,793,024
Earnings per share (sen)					
Basic/Diluted	11	7.97	7.57		

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

