

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 30 APRIL 2022

		The Group		The Company	
	Note	2022 RM	2021 RM	2022 RM	2021 RM
REVENUE	27	298,360,885	304,212,481	-	-
OTHER OPERATING INCOME		6,566,777	7,245,220	1,151,300	769,478
CHANGES IN INVENTORIES		(230,071,008)	(234,617,184)	-	-
EMPLOYEE BENEFITS	28	(35,670,320)	(31,746,782)	(277,297)	(233,370)
DEPRECIATION EXPENSES		(4,811,209)	(5,227,746)	-	-
FINANCE COSTS		(1,627,722)	(1,703,811)	(882)	(364,485)
OTHER OPERATING EXPENSES		(22,597,875)	(20,793,731)	(297,176)	(219,268)
NET IMPAIRMENT LOSSES ON FINANCIAL ASSETS	29	(1,422,227)	(22,188)	-	-
PROFIT/(LOSS) BEFORE TAXATION	30	8,727,301	17,346,259	575,945	(47,645)
TAX EXPENSE	31	(2,081,848)	(1,901,802)	(104,987)	(100,199)
PROFIT/(LOSS) AFTER TAXATION		6,645,453	15,444,457	470,958	(147,844)
OTHER COMPREHENSIVE INCOME <u>Item that Will be Reclassified</u> <u>Subsequently to Profit or Loss</u> Foreign currency translation differences	32	214,128	155,303	-	-
TOTAL COMPREHENSIVE INCOME/(EXPENSES) FOR THE FINANCIAL YEAR		6,859,581	15,599,760	470,958	(147,844)
PROFIT/(LOSS) AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		6,660,851	15,480,796	470,958	(147,844)
Non-controlling interests		(15,398)	(36,339)	-	-
		6,645,453	15,444,457	470,958	(147,844)
TOTAL COMPREHENSIVE INCOME/(EXPENSES) ATTRIBUTABLE TO:-					
Owners of the Company		6,874,979	15,636,099	470,958	(147,844)
Non-controlling interests		(15,398)	(36,339)	-	-
		6,859,581	15,599,760	470,958	(147,844)
EARNINGS PER SHARE (SEN)					
Basic	33	1.28	3.42		

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