ANNUAL REPORT 2023 FINANCIAL STATEMENTS

STATEMENTS OF PROFIT OR LOSS

FOR THE YEAR ENDED 30 JUNE 2023

		Group		Company	
	Note	2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Revenue	16	532,066	421,642	-	500
Cost of sales		(396,214)	(329,062)	-	-
Gross profit		135,852	92,580	-	500
Other income		6,210	4,182	2,827	1,795
Distribution expenses		(53,942)	(45,307)	-	-
Administrative expenses		(64,328)	(50,807)	(1,686)	(1,485)
Other expenses		(1,367)	(3,511)	-	-
Results from operating activities		22,425	(2,863)	1,141	810
Finance income		134	309	4,061	3,019
Finance costs	17	(7,428)	(3,934)	-	(7)
Net finance (costs)/income		(7,294)	(3,625)	4,061	3,012
Profit/(Loss) before tax		15,131	(6,488)	5,202	3,822
Tax (expense)/credit	18	(4,653)	297	(303)	(220)
Profit/(Loss) for the year attributable	to				
owners of the Company	19	10,478	(6,191)	4,899	3,602
Basic and diluted earnings/(loss) per					
ordinary share (sen)	20	0.99	(0.59)		

FINANCIAL STATEMENTS KAREX BERHAD

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30 JUNE 2023

	Group		Company	
	2023	2022	2023	2022
	RM'000	RM'000	RM'000	RM'000
Profit/(Loss) for the year	10,478	(6,191)	4,899	3,602
Other comprehensive income/(expense), net of tax				
Items that are or may be reclassified subsequently				
to profit or loss				
Foreign currency translation differences for				
foreign operations	8,307	(1,783)	-	-
Total comprehensive income/(expense)				
for the year attributable to owners				
of the Company	18,785	(7,974)	4,899	3,602