

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30 JUNE 2022

	Note	Group		Company	
		1.7.2021 to 30.6.2022 RM'000	1.1.2020 to 30.6.2021 RM'000	1.7.2021 to 30.6.2022 RM'000	1.1.2020 to 30.6.2021 RM'000
Revenue	23	1,457,385	330,503	19,050	–
Cost of sales		(826,842)	(205,438)	–	–
Gross profit		630,543	125,065	19,050	–
Sales and marketing expenses		(2,047)	(2,721)	–	–
Administrative expenses		(14,724)	(7,973)	(1,871)	(1,439)
Net loss on impairment of financial instruments and contract assets	24	(9,506)	(55,849)	(677)	(25,307)
Other operating expenses		(231,627)	(234,371)	(36,221)	(129,936)
Other operating income	25	283,712	276,499	17,834	26,188
Results from operating activities		656,351	100,650	(1,885)	(130,494)
Finance costs	26	(50,217)	(6,295)	(1,096)	(2,254)
Finance income	26	6,856	1,382	15,104	2,794
Share of loss of equity-accounted associates, net of tax		–	(18,331)	–	–
Profit/(Loss) before tax	27	612,990	77,406	12,123	(129,954)
Zakat		(638)	(204)	–	–
Tax credit/(expense)	28	94,922	(8,569)	(5,244)	(1,802)
Profit/(Loss) for the year/period		707,274	68,633	6,879	(131,756)
Other comprehensive income, net of tax					
Items that may be reclassified subsequently to profit or loss					
Foreign currency translation differences		63,362	(41)	–	–
Share of other comprehensive income of equity-accounted associates		–	4,426	–	–
		63,362	4,385	–	–
Other comprehensive income for the year/period, net of tax		63,362	4,385	–	–

The notes set out on pages 207 to 307 are an integral part of these financial statements.

	Note	Group		Company	
		1.7.2021 to 30.6.2022 RM'000	1.1.2020 to 30.6.2021 RM'000	1.7.2021 to 30.6.2022 RM'000	1.1.2020 to 30.6.2021 RM'000
Total comprehensive income/(loss) for the year/period		770,636	73,018	6,879	(131,756)
Profit/(Loss) attributable to:					
Owners of the Company		549,587	119,976	6,879	(131,756)
Non-controlling interests		157,687	(51,343)	–	–
Profit/(Loss) for the year/period		707,274	68,633	6,879	(131,756)
Total comprehensive income/(loss) attributable to:					
Owners of the Company		612,949	124,361	6,879	(131,756)
Non-controlling interests		157,687	(51,343)	–	–
Total comprehensive income/(loss) for the year/period		770,636	73,018	6,879	(131,756)
Earnings per ordinary share (sen)	29				
– Basic		17.68	6.24		
– Diluted		17.67	6.24		

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