

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE PERIOD FROM 1 JULY 2022 TO 31 DECEMBER 2023

	Note	Group		Company	
		1.7.2022 to 31.12.2023 RM'000	1.7.2021 to 30.6.2022 RM'000	1.7.2022 to 31.12.2023 RM'000	1.7.2021 to 30.6.2022 RM'000
Revenue	23	1,912,931	1,457,385	24,842	19,050
Cost of sales		(1,369,626)	(826,842)	–	–
<b>Gross profit</b>		<b>543,305</b>	630,543	<b>24,842</b>	19,050
Sales and marketing expenses		(8,349)	(2,047)	–	–
Administrative expenses		(30,037)	(14,724)	(3,090)	(1,871)
Net gain/(loss) on impairment of financial instruments and contract assets	24	7,827	(9,506)	(426)	(677)
Other operating expenses		(342,954)	(231,627)	(57,861)	(36,221)
Other operating income	25	29,541	283,712	22,961	17,834
<b>Results from operating activities</b>		<b>199,333</b>	656,351	<b>(13,574)</b>	(1,885)
Finance costs	26	(76,680)	(50,217)	(2,530)	(1,096)
Finance income	26	34,591	6,856	25,660	15,104
<b>Profit before tax</b>	27	<b>157,244</b>	612,990	<b>9,556</b>	12,123
Zakat		(1,051)	(638)	–	–
Tax (expense)/credit	28	(346,978)	94,922	(6,295)	(5,244)
<b>(Loss)/Profit for the period/year</b>		<b>(190,785)</b>	707,274	<b>3,261</b>	6,879
<b>Other comprehensive income, net of tax</b>					
<b>Items that may be reclassified subsequently to profit or loss</b>					
Foreign currency translation differences		22,988	63,362	–	–
<b>Other comprehensive income for the period/year, net of tax</b>		<b>22,988</b>	63,362	–	–
<b>Total comprehensive (loss)/income for the period/year</b>		<b>(167,797)</b>	770,636	<b>3,261</b>	6,879
<b>(Loss)/Profit attributable to:</b>					
Owners of the Company		(119,947)	549,587	3,261	6,879
non-controlling interests		(70,838)	157,687	–	–
<b>(Loss)/Profit for the period/year</b>		<b>(190,785)</b>	707,274	<b>3,261</b>	6,879

The notes on pages 198 to 305 are an integral part of these financial statements.

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		1.7.2022 to 31.12.2023 RM'000	1.7.2021 to 30.6.2022 RM'000	1.7.2022 to 31.12.2023 RM'000	1.7.2021 to 30.6.2022 RM'000
<b>Total comprehensive (loss)/income attributable to:</b>					
Owners of the Company		<b>(96,959)</b>	612,949	<b>3,261</b>	6,879
non-controlling interests		<b>(70,838)</b>	157,687	–	–
<b>Total comprehensive (loss)/income for the period/year</b>		<b>(167,797)</b>	770,636	<b>3,261</b>	6,879
Earnings per ordinary share (sen)	29				
– Basic		<b>(3.80)</b>	17.68		
– Diluted		<b>(3.80)</b>	17.67		

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