

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

	Note	The Group		The Company	
		2022 RM	2021 RM	2022 RM	2021 RM
REVENUE	27	94,388,776	153,164,345	-	-
COST OF SALES		(85,967,314)	(125,939,394)	-	-
GROSS PROFIT		8,421,462	27,224,951	-	-
OTHER INCOME		593,387	579,303	624,813	-
		9,014,849	27,804,254	624,813	-
ADMINISTRATIVE EXPENSES		(14,083,337)	(14,285,468)	(3,131,382)	(425,579)
OTHER OPERATING INCOME/(EXPENSES)		354,945	(328,107)	(23,967)	-
FINANCE COSTS		(2,640,374)	(2,769,485)	(152)	-
NET (IMPAIRMENT LOSS)/REVERSAL OF IMPAIRMENT LOSS ON FINANCIAL ASSETS	28	(3,604,927)	654,497	-	-
(LOSS)/PROFIT BEFORE TAX	29	(10,958,844)	11,075,691	(2,530,688)	(425,579)
TAX INCOME/(EXPENSE)	30	1,568,625	(3,003,910)	-	-
(LOSS)/PROFIT AFTER TAX		(9,390,219)	8,071,781	(2,530,688)	(425,579)
OTHER COMPREHENSIVE EXPENSE	31				
<u>Items that Will be Reclassified</u> <u>Subsequently to Profit or Loss</u>					
Foreign currency translation differences		(212,522)	(916,550)	-	-
TOTAL COMPREHENSIVE (EXPENSES)/INCOME FOR THE FINANCIAL YEAR		(9,602,741)	7,155,231	(2,530,688)	(425,579)
EARNINGS/(LOSS) PER SHARE (SEN)					
Basic	32	(3.18)	3.13		
Diluted	32	(3.18)	3.13		

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