

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Year Ended 31 March 2024

	Note	Group		Company	
		2024 RM'000	2023 RM'000	2024 RM'000	2023 RM'000
Revenue	20	810,411	629,691	362,969	285,978
Cost of sales		(594,368)	(480,038)	(277,405)	(227,423)
Gross profit		216,043	149,653	85,564	58,555
Other income		12,454	9,162	2,772	5,159
Selling and distribution expenses		(69,727)	(51,711)	(41,571)	(25,200)
Administrative expenses		(67,425)	(35,872)	(9,213)	(5,488)
Other expenses		(6,337)	(7,592)	(1,259)	(1,020)
Results from operating activities		85,008	63,640	36,293	32,006
Finance income	21	937	473	2,997	2,890
Finance costs	22	(16,880)	(11,939)	(11,830)	(8,843)
Net finance costs		(15,943)	(11,466)	(8,833)	(5,953)
Profit before tax		69,065	52,174	27,460	26,053
Tax expense	23	(5,784)	(2,240)	(2,311)	(1,093)
Profit for the year	24	63,281	49,934	25,149	24,960
Other comprehensive income/(expense), net of tax					
Items that are or may be reclassified subsequently to profit or loss					
Foreign currency translation differences/ Other comprehensive income/(expense) for the year		7,023	(9,571)	-	-
Total comprehensive income for the year		70,304	40,363	25,149	24,960
Profit/(Loss) attributable to:					
Owners of the Company		63,530	50,079	25,149	24,960
Non-controlling interests		(249)	(145)	-	-
Profit for the year		63,281	49,934	25,149	24,960
Total comprehensive income/(expense) attributable to:					
Owners of the Company		70,350	40,836	25,149	24,960
Non-controlling interests		(46)	(473)	-	-
Total comprehensive income for the year		70,304	40,363	25,149	24,960
Basic earnings per ordinary share (sen)	25	3.40	2.69	-	-
Diluted earnings per ordinary share (sen)	25	3.40	2.69	-	-

The accompanying notes form an integral part of the financial statements.