

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 31 March 2022

	Note	Group		Company	
		2022 RM	2021 RM	2022 RM	2021 RM
Revenue	19	501,921,211	490,498,015	216,066,203	211,810,803
Cost of sales		(365,576,725)	(349,612,502)	(163,193,610)	(147,972,965)
Gross profit		136,344,486	140,885,513	52,872,593	63,837,838
Other income		14,820,037	9,021,458	4,681,006	2,756,103
Selling and distribution expenses		(32,002,783)	(37,522,166)	(7,207,734)	(11,587,121)
Administrative expenses		(35,997,008)	(27,060,280)	(12,601,060)	(7,438,391)
Other expenses		(7,655,695)	(7,979,608)	(802,724)	(84,496)
Results from operating activities		75,509,037	77,344,917	36,942,081	47,483,933
Finance income	20	1,266,915	228,033	2,502,736	52,663
Finance costs	21	(11,091,593)	(9,984,341)	(8,124,598)	(4,414,959)
Net finance costs		(9,824,678)	(9,756,308)	(5,621,862)	(4,362,296)
Profit before tax		65,684,359	67,588,609	31,320,219	43,121,637
Tax credit/(expense)					
– Current tax and deferred tax		2,390,954	(9,052,257)	(1,871,310)	(2,343,000)
– Additional tax for prior years	22.1	–	(25,708,582)	–	–
– Reversal of tax	22.1	10,490,033	–	–	–
Total tax credit/(expense)	22	12,880,987	(34,760,839)	(1,871,310)	(2,343,000)
Profit for the year	23	78,565,346	32,827,770	29,448,909	40,778,637
Other comprehensive (expense)/ income, net of tax					
Items that are or may be reclassified subsequently to profit or loss					
Foreign currency translation differences/ Other comprehensive (expense)/ income for the year		(1,460,084)	10,061,944	–	–
Total comprehensive income for the year		77,105,262	42,889,714	29,448,909	40,778,637
Profit/(Loss) attributable to:					
Owners of the Company		79,886,892	36,228,078	29,448,909	40,778,637
Non-controlling interests		(1,321,546)	(3,400,308)	–	–
Profit for the year		78,565,346	32,827,770	29,448,909	40,778,637
Total comprehensive income/ (expense) attributable to:					
Owners of the Company		78,472,477	45,353,427	29,448,909	40,778,637
Non-controlling interests		(1,367,215)	(2,463,713)	–	–
Total comprehensive income for the year		77,105,262	42,889,714	29,448,909	40,778,637
Basic earnings per ordinary share (sen)	24	4.87	2.22		

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