



STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 MAY 2024

	Note	The Group		The Company	
		2024 RM'000	2023 RM'000	2024 RM'000	2023 RM'000
Revenue	36	583,589	496,073	11,624	11,941
Cost of sales	37	(506,864)	(433,376)	-	-
Gross profit		76,725	62,697	11,624	11,941
Other income	38	15,356	9,708	11,672	12,241
Administrative expenses		(28,454)	(29,376)	(8,332)	(8,097)
Depreciation and amortisation		(16,953)	(8,475)	(199)	(189)
Operating expenses		(15,312)	(16,920)	(2,952)	(3,022)
Other expenses		(4,047)	(22,862)	(7,416)	(1,083)
Net impairment losses on financial assets	39	(1,158)	(7,222)	(4)	-
Profit/(Loss) from operations		26,157	(12,450)	4,393	11,791
Finance costs	40	(11,367)	(12,324)	(434)	(548)
Share of results in joint ventures		(325)	(3,123)	-	-
Profit/(Loss) before taxation	41	14,465	(27,897)	3,959	11,243
Income tax expense	44	(13,970)	(13,299)	(1,283)	(1,714)
Profit/(Loss) after taxation		495	(41,196)	2,676	9,529
Profit/(Loss) after taxation attributable to:-					
Owners of the Company		4,711	(29,324)	2,676	9,529
Non-controlling interests		(4,216)	(11,872)	-	-
		495	(41,196)	2,676	9,529
Earnings/(Loss) per share (sen):	45				
- Basic		0.65	(4.03)		
- Diluted		0.65	(4.03)		

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

STATEMENTS OF OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 MAY 2024

	Note	The Group		The Company	
		2024 RM'000	2023 RM'000	2024 RM'000	2023 RM'000
Profit/(Loss) after taxation		495	(41,196)	2,676	9,529
Other comprehensive income/(expenses):-					
<u>Items that will not be reclassified</u>					
<u>subsequently to profit or loss</u>					
Actuarial gain on defined benefit obligations	33	142	(3)	-	-
Less: Deferred tax effect		(31)	1	-	-
		111	(2)	-	-
<u>Item that will be reclassified</u>					
<u>subsequently to profit or loss</u>					
Foreign currency translation		(4,393)	1,216	-	-
Total comprehensive (expenses)/income for the financial year		(3,787)	(39,982)	2,676	9,529
Total comprehensive (expenses)/income attributable to:-					
Owners of the Company		(590)	(27,850)	2,676	9,529
Non-controlling interests	28	(3,197)	(12,132)	-	-
		(3,787)	(39,982)	2,676	9,529

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