

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

	Note	2022 RM	Group 2021 RM	2022 RM	Company 2021 RM
Revenue	4	1,025,117,767	886,581,622	10,076,346	15,378,844
Cost of sales	5	(933,858,119)	(664,921,928)	-	-
<b>Gross profit</b>		91,259,648	221,659,694	10,076,346	15,378,844
Other income		2,681,219	5,113,811	13,687	354,483
Distribution costs		(12,432,398)	(11,596,591)	-	-
Administrative costs		(24,575,157)	(25,611,378)	(2,130,666)	(2,644,898)
Net reversal/(addition) of impairment losses on financial instruments		445,530	(2,095,968)	-	-
Other costs		(2,544,058)	(714,112)	(70,050)	(39,064)
<b>Profit from operations</b>		54,834,784	186,755,456	7,889,317	13,049,365
Finance costs		(17,920,368)	(13,905,475)	(180)	-
<b>Profit before tax</b>	6	36,914,416	172,849,981	7,889,137	13,049,365
Tax expense	7	(7,376,599)	(36,869,037)	(271,461)	(319,892)
<b>Profit for the financial year</b>		29,537,817	135,980,944	7,617,676	12,729,473
<b>Other comprehensive income, net of tax</b>					
<i>Item that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of a foreign operation		68,779	16,644	-	-
<b>Total comprehensive income for the financial year</b>		29,606,596	135,997,588	7,617,676	12,729,473
<b>Profit for the financial year attributable to:</b>					
Owners of the Company		29,619,039	136,010,685	7,617,676	12,729,473
Non-controlling interests		(81,222)	(29,741)	-	-
		29,537,817	135,980,944	7,617,676	12,729,473
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		29,687,818	136,027,329	7,617,676	12,729,473
Non-controlling interests		(81,222)	(29,741)	-	-
		29,606,596	135,997,588	7,617,676	12,729,473
<b>Earnings per share (sen):</b>					
Basic/Diluted	8	8.69	41.17		

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