

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Financial Year Ended 31 December 2023

	Note	The Group		The Company	
		2023 RM	2022 RM	2023 RM	2022 RM
REVENUE	27	164,773,654	158,090,724	-	3,490,500
COST OF SALES		(125,252,729)	(115,796,869)	-	-
GROSS PROFIT		39,520,925	42,293,855	-	3,490,500
OTHER INCOME		1,095,845	1,567,055	154,804	-
		40,616,770	43,860,910	154,804	3,490,500
SELLING AND DISTRIBUTION EXPENSES		(1,483,270)	(1,433,540)	-	-
ADMINISTRATIVE EXPENSES		(21,818,809)	(18,074,279)	(3,570,174)	(480,994)
OTHER EXPENSES		(2,143,347)	(1,997,776)	(811,500)	(138,500)
FINANCE COSTS		(4,501,791)	(3,200,548)	-	-
NET IMPAIRMENT LOSSES ON FINANCIAL ASSETS	28	(555,169)	(407,605)	-	-
PROFIT/(LOSS) BEFORE TAXATION	29	10,114,384	18,747,162	(4,226,870)	2,871,006
INCOME TAX EXPENSE	30	(3,526,033)	(5,009,654)	(35,000)	(6)
PROFIT/(LOSS) AFTER TAXATION/TOTAL COMPREHENSIVE INCOME/(EXPENSES) FOR THE FINANCIAL YEAR		6,588,351	13,737,508	(4,261,870)	2,871,000
PROFIT/(LOSS) AFTER TAXATION/TOTAL COMPREHENSIVE INCOME/(EXPENSES) ATTRIBUTABLE TO:-					
Owners of the Company		6,460,728	13,688,316	(4,261,870)	2,871,000
Non-controlling interest		127,623	49,192	-	-
		6,588,351	13,737,508	(4,261,870)	2,871,000
EARNINGS PER SHARE					
- Basic (Sen)	31	1.26	2.74		
- Diluted (Sen)	31	1.26	2.74		

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