

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2024

	Note	The Group		The Company	
		2024 RM	2023 RM	2024 RM	2023 RM
REVENUE	27	201,111,980	164,773,654	5,000,000	-
COST OF SALES		(148,641,845)	(125,252,729)	-	-
GROSS PROFIT		52,470,135	39,520,925	5,000,000	-
OTHER INCOME		1,753,035	1,095,845	252,756	154,804
		54,223,170	40,616,770	5,252,756	154,804
SELLING AND DISTRIBUTION EXPENSES		(2,316,668)	(1,483,270)	-	-
ADMINISTRATIVE EXPENSES		(21,933,217)	(21,818,809)	(1,099,453)	(3,570,174)
OTHER EXPENSES		(2,589,430)	(2,143,347)	(305,000)	(811,500)
FINANCE COSTS		(4,300,291)	(4,501,791)	-	-
NET IMPAIRMENT LOSSES ON FINANCIAL ASSET	28	(3,387,435)	(555,169)	-	-
PROFIT/(LOSS) BEFORE TAXATION	29	19,696,129	10,114,384	3,848,303	(4,226,870)
INCOME TAX EXPENSE	30	(6,364,823)	(3,526,033)	(4,000)	(35,000)
PROFIT/(LOSS) AFTER TAXATION/TOTAL COMPREHENSIVE INCOME/(EXPENSES) FOR THE FINANCIAL YEAR		13,331,306	6,588,351	3,844,303	(4,261,870)
<b>PROFIT/(LOSS) AFTER TAXATION/TOTAL COMPREHENSIVE INCOME/(EXPENSES) ATTRIBUTABLE TO:-</b>					
Owners of the Company		13,279,880	6,460,728	3,844,303	(4,261,870)
Non-controlling interests		51,426	127,623	-	-
		13,331,306	6,588,351	3,844,303	(4,261,870)
<b>EARNINGS PER SHARE</b>					
- Basic (Sen)	31	2.19	1.26		
- Diluted (Sen)	31	2.19	1.26		

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