

Statements of Profit or Loss and Other Comprehensive Income

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For the Financial Period from 1 January 2022 to 30 June 2023

	NOTE	The Group		The Company	
		1.1.2022 to 30.6.2023 RM	1.1.2021 to 31.12.2021 RM	1.1.2022 to 30.6.2023 RM	1.1.2021 to 31.12.2021 RM
REVENUE	30	193,303,996	112,441,900	4,869,497	6,577,619
COST OF SALES		(163,809,140)	(83,231,775)	-	-
GROSS PROFIT		29,494,856	29,210,125	4,869,497	6,577,619
OTHER INCOME	31	1,483,856	1,160,351	764,381	556,722
		30,978,712	30,370,476	5,633,878	7,134,341
ADMINISTRATIVE EXPENSES		(24,540,877)	(12,915,618)	(9,308,318)	(5,762,687)
FINANCE COSTS	32	(1,995,698)	(424,433)	(83,274)	(15,594)
NET IMPAIRMENT LOSSES ON FINANCIAL ASSETS	33	(919,565)	-	(652,690)	(95,700)
SHARE OF LOSS OF EQUITY ACCOUNTED JOINT VENTURES		(165,730)	-	-	-
PROFIT/(LOSS) BEFORE TAXATION	34	3,356,842	17,030,425	(4,410,404)	1,260,360
INCOME TAX EXPENSE	35	(1,562,839)	(4,919,297)	(87,119)	(225,340)
PROFIT/(LOSS) AFTER TAXATION		1,794,003	12,111,128	(4,497,523)	1,035,020
<u>Items that Will be Reclassified</u> <u>Subsequently to Profit or Loss</u>					
Foreign currency translation differences		198,579	(417)	-	-
TOTAL COMPREHENSIVE INCOME/ (EXPENSES) FOR THE FINANCIAL PERIOD/YEAR		1,992,582	12,110,711	(4,497,523)	1,035,020
PROFIT/(LOSS) AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		(893,447)	10,758,208	(4,497,523)	1,035,020
Non-controlling interests		2,687,450	1,352,920	-	-
		1,794,003	12,111,128	(4,497,523)	1,035,020
TOTAL COMPREHENSIVE INCOME/ (EXPENSES) ATTRIBUTABLE TO:-					
Owners of the Company		(728,328)	10,757,791	(4,497,523)	1,035,020
Non-controlling interests		2,720,910	1,352,920	-	-
		1,992,582	12,110,711	(4,497,523)	1,035,020
(LOSSES)/EARNINGS PER SHARE (SEN)					
Basic	36	(0.31)	3.75		
Diluted	36	N/A	N/A		

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