

Statements of Profit or Loss

For The Financial Year Ended 31 May 2022

Sec 1

Sec 2

	Note	The Group		The Company	
		2022 RM	2021 RM (Restated)	2022 RM	2021 RM
Revenue	35	651,993,194	574,767,491	13,894,000	10,538,000
Cost of sales	36	(518,840,052)	(494,231,444)	-	-
Gross profit		133,153,142	80,536,047	13,894,000	10,538,000
Other income	37	13,474,479	9,992,415	7,105,205	6,911,323
Administrative expenses		(27,481,843)	(27,815,091)	(7,524,953)	(7,603,100)
Depreciation and amortisation		(8,391,434)	(7,356,825)	(181,836)	(108,631)
Operating expenses		(18,853,226)	(15,496,736)	(2,422,591)	(1,836,893)
Other expenses		(7,774,743)	(4,636,714)	(1,618,200)	(4,313,180)
Net impairment losses on financial assets		(198,869)	-	-	-
Profit from operations		83,927,506	35,223,096	9,251,625	3,587,519
Finance costs	41	(12,432,502)	(13,568,583)	(549,493)	(229,114)
Share of results in joint ventures		(1,346,969)	301,065	-	-
Profit before taxation	38	70,148,035	21,955,578	8,702,132	3,358,405
Income tax expense	42	(26,979,820)	(8,691,255)	(842,518)	(1,179,017)
Profit after taxation		43,168,215	13,264,323	7,859,614	2,179,388
Profit after taxation attributable to:-					
Owners of the Company		41,655,191	12,901,688	7,859,614	2,179,388
Non-controlling interests		1,513,024	362,635	-	-
		43,168,215	13,264,323	7,859,614	2,179,388
Earnings per share (sen)	43				
- Basic		5.72	1.77		
- Diluted		5.72	1.77		

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

Statements of Other Comprehensive Income

For The Financial Year Ended 31 May 2022

Sec 3

Sec 4

	Note	The Group		The Company	
		2022 RM	2021 RM (Restated)	2022 RM	2021 RM
Profit after taxation		43,168,215	13,264,323	7,859,614	2,179,388
Other comprehensive income:-					
<u>Items that will not be reclassified</u>					
<u>subsequently to profit or loss</u>					
Actuarial gain on defined benefit obligations	32	183,106	659,035	-	-
Less: Deferred tax effect		(36,999)	(144,987)	-	-
		146,107	514,048	-	-
<u>Item that will be reclassified</u>					
<u>subsequently to profit or loss</u>					
Foreign currency translation		3,842,507	(1,970,311)	-	-
Total comprehensive income for the financial year		47,156,829	11,808,060	7,859,614	2,179,388
Total comprehensive income attributable to:-					
Owners of the Company		45,464,496	11,553,237	7,859,614	2,179,388
Non-controlling interests		1,692,333	254,823	-	-
		47,156,829	11,808,060	7,859,614	2,179,388

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