

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2022

(With comparative figures for the financial period from 1 January 2020 to 30 June 2021)

| | | Group | | Company | |
|---|--------|---|---|---|---|
| | Note | 1.7.2021 to 30.6.2022 (12 months) RM'000 | 1.1.2020 to 30.6.2021 (18 months) RM'000 | 1.7.2021 to 30.6.2022 (12 months) RM'000 | 1.1.2020 to 30.6.2021 (18 months) RM'000 |
| Revenue | 5 | 547,963 | 584,037 | 10,550 | 131,218 |
| Cost of sales | 6 | (500,507) | (519,875) | - | - |
| Gross profit | | 47,456 | 64,162 | 10,550 | 131,218 |
| Other income | | 10,756 | 168,390 | 4,936 | 90,404 |
| Distribution expenses | | (2,245) | (3,151) | - | - |
| Administrative expenses | | (20,192) | (34,025) | (6,957) | (13,323) |
| Other expenses | | (6,089) | (31,948) | (9,386) | (57,028) |
| Profit/(Loss) from operations | | 29,686 | 163,428 | (857) | 151,271 |
| Finance income | 7 | 4,281 | 5,713 | 3,051 | 3,746 |
| Finance costs | 8 | (879) | (5,201) | (366) | (21) |
| Share of results of associates | 19(ii) | 85 | 3,851 | - | - |
| Profit before zakat and taxation | 9 | 33,173 | 167,791 | 1,828 | 154,996 |
| Zakat | | - | 96 | - | - |
| Taxation | 12 | (9,067) | (9,312) | - | - |
| Profit for the year/period | | 24,106 | 158,575 | 1,828 | 154,996 |
| Profit attributable to: | | | | | |
| Owners of the Company | | 18,284 | 155,562 | 1,828 | 154,996 |
| Non-controlling interests | 33 | 5,822 | 3,013 | - | - |
| | | 24,106 | 158,575 | 1,828 | 154,996 |

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| | 1.7.2021 to 30.6.2022 (12 months) RM'000 | 1.1.2020 to 30.6.2021 (18 months) RM'000 | 1.7.2021 to 30.6.2022 (12 months) RM'000 | 1.1.2020 to 30.6.2021 (18 months) RM'000 |
| Profit for the year/period | 24,106 | 158,575 | 1,828 | 154,996 |
| Item that will not be reclassified subsequently to profit or loss: | | | | |
| Fair value loss on quoted investment at fair value through other comprehensive income (FVTOCI) | (144) | (144) | (144) | (144) |
| Other comprehensive loss for the year/period, net of tax | (144) | (144) | (144) | (144) |
| Total comprehensive income for the year/period | 23,962 | 158,431 | 1,684 | 154,852 |
| Total comprehensive income attributable to: | | | | |
| Owners of the Company | 18,140 | 155,418 | 1,684 | 154,852 |
| Non-controlling interests | 5,822 | 3,013 | - | - |
| | 23,962 | 158,431 | 1,684 | 154,852 |
| | | | | |
| | Note | Group | | |
| | | 2022 RM'000 | 2021 RM'000 | |
| Basic and diluted earnings per ordinary share attributable to owners of the Company (sen) | 14 | 3.29 | 27.96 | |

The accompanying Notes form an integral part of the Financial Statements.