

Statements of Profit or Loss and Other Comprehensive Income For the Financial Year Ended 31 October 2022

		Group		Company	
	Note	2022	2021	2022	2021
		RM'000	RM'000	RM'000	RM'000
Revenue	24	631,333	394,369	600	770
Cost of sales		(418,885)	(273,913)	-	-
Gross profit		212,448	120,456	600	770
Finance income		204	179	-	2
Other income	25	2,075	4,272	-	-
Administration expenses		(33,107)	(29,106)	(598)	(433)
Selling and distribution expenses		(126,882)	(85,353)	-	-
Other expenses	25	(68,484)	(56,762)	-	-
Impairment loss on non-financial assets		-	-	-	(1,112)
Fair value gain on investment properties	7	678	-	-	-
Finance costs		(8,818)	(6,376)	-	-
Share of profit/(loss) of jointly controlled entity	9	833	(744)	-	-
(Loss)/profit before tax	26	(21,053)	(53,434)	2	(773)
Tax (expense)/income	27	(2,546)	3,463	-	(1)
Net (loss)/profit for the financial year		(23,599)	(49,971)	2	(774)
Other comprehensive (loss)/income:					
Item that will not be reclassified subsequently to profit or loss					
Revaluation surplus on land and buildings, net of tax	18	-	8,558	-	-
Total comprehensive (loss)/income		(23,599)	(41,413)	2	(774)
Net (loss)/profit for the financial year attributable to:					
Owners of the Company		(19,618)	(43,209)	2	(774)
Non-controlling interests		(3,981)	(6,762)	-	-
		(23,599)	(49,971)	2	(774)
Total comprehensive (loss)/income attributable to:					
Owners of the Company		(19,618)	(34,651)	2	(774)
Non-controlling interests		(3,981)	(6,762)	-	-
		(23,599)	(41,413)	2	(774)
Earnings per share					
Basic/diluted loss per share attributable to owners of the Company (sen)	28	(2.88)	(6.33)		

The accompanying notes form an integral part of the financial statements.