

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

		Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
	Note				
CONTINUING OPERATIONS					
Revenue	5	194,781	153,166	91,845	64,461
Cost of sales		(30,154)	(19,190)	-	-
Gross profit		164,627	133,976	91,845	64,461
Other (expenses)/income		(1,513)	375	(1,633)	259
Selling and marketing expenses		(33,185)	(29,243)	(148)	(227)
Administrative expenses		(63,696)	(54,015)	(7,759)	(9,382)
Finance income	6	519	412	82	195
Finance costs	6	(4,345)	(5,679)	(4,185)	(5,617)
Share of profits of associates	15	23,274	7,217	-	-
Profit before tax	7	85,681	53,043	78,202	49,689
Tax expense	10	(13,963)	(9,338)	(64)	(59)
Profit from continuing operations		71,718	43,705	78,138	49,630
DISCONTINUED OPERATIONS					
Loss from discontinued operations	35	-	(1,134)	-	-
Profit for the financial year		71,718	42,571	78,138	49,630
Other comprehensive income/(loss):					
Items that will be subsequently reclassified to profit or loss:					
Exchange differences on translation of foreign operations		1,489	(6,742)	-	-
Share of other comprehensive loss of associate accounted for using equity method		(59)	(13)	-	-
Exchange differences on translation of discontinued operations		-	392	-	-
Items that will not be subsequently reclassified to profit or loss:					
Exchange differences on translation of foreign operations		-	171	-	-
Share of other comprehensive income of associate accounted for using equity method		2,410	-	-	-
Other comprehensive income/(loss) for the financial year		3,840	(6,192)	-	-
Total comprehensive income for the financial year		75,558	36,379	78,138	49,630

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	Note	Group		Company	
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Profit/(loss) for the financial year attributable to:					
Owners of the Company					
- from continuing operations		71,718	43,705	78,138	49,630
- from discontinued operations		-	(583)	-	-
		71,718	43,122	78,138	49,630
Non-controlling interests		-	(551)	-	-
		71,718	42,571	78,138	49,630
Total comprehensive income/(loss) for the financial year attributable to:					
Owners of the Company					
- from continuing operations		75,558	36,950	78,138	49,630
- from discontinued operations		-	(191)	-	-
		75,558	36,759	78,138	49,630
Non-controlling interests		-	(380)	-	-
		75,558	36,379	78,138	49,630
Earnings per share for profit attributable to ordinary equity holders of the Company:					
- Basic/diluted (sen)	32				
- Continuing operations		3.1	2.1	-	-
- Discontinued operations		-	-	-	-
		3.1	2.1	-	-

The notes on pages 109 to 192 form part of these financial statements.