

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

			Group		Company
	Note	2022 RM	2021 RM (Restated)	2022 RM	2021 RM
Revenue	23	337,771,031	324,801,640	16,798,493	17,319,423
Cost of sales	24	(276,723,550)	(271,526,183)	(16,362,091)	(10,353,694)
Gross profit		61,047,481	53,275,457	436,402	6,965,729
Other income	25	6,356,311	3,608,021	3,170,733	1,195,577
Net remeasurement of loss allowances on trade and other receivables and contract assets		(4,229,913)	3,331,179	2,536,358	(551,688)
Operating, administrative and general expenses		(31,714,012)	(29,456,317)	(3,396,371)	(3,963,113)
Finance costs	26	(8,990,193)	(5,936,428)	(3,126,533)	(2,292,549)
Share of results of an associate	9	541,171	76,668	-	-
Share of results of a joint venture	10	(158,240)	834,072	-	-
Profit/(Loss) before tax	27	22,852,605	25,732,652	(379,411)	1,353,956
Taxation	30	(2,713,144)	(9,651,041)	-	115,938
Profit/(Loss) for the financial year		20,139,461	16,081,611	(379,411)	1,469,894
Other comprehensive income		-	-	-	-
Total comprehensive income / (loss) for the financial year		20,139,461	16,081,611	(379,411)	1,469,894
Profit/(Loss) for the financial year attributable to:					
Owners of the Company		20,229,191	15,763,477	(379,411)	1,469,894
Non-controlling interest		(89,730)	318,134	-	-
		20,139,461	16,081,611	(379,411)	1,469,894
Total comprehensive income/(loss) attributable to:					
Owners of the Company		20,229,191	15,763,477	(379,411)	1,469,894
Non-controlling interest		(89,730)	318,134	-	-
		20,139,461	16,081,611	(379,411)	1,469,894
Earnings per ordinary share attributable to equity holders of the Company:					
Basic earnings per ordinary share (sen)	31	3.73	2.97		
Diluted earnings per ordinary share (sen)	31	3.06	2.43		

The accompanying notes form an integral part of the financial statements