

STATEMENTS OF COMPREHENSIVE INCOME

For the Financial Year Ended 31 December 2022

	Note	Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Revenue	22	88,737	90,560	3,999	6,195
Cost of sales		(56,331)	(50,181)	-	-
Gross profit		32,406	40,379	3,999	6,195
Other income	23	2,053	1,562	302	-
Selling and distribution expenses		(6,997)	(6,112)	-	-
Administrative expenses		(17,049)	(17,732)	(625)	(427)
Reversal of impairment loss on trade receivables		17	13	-	-
Profit from operations		10,430	18,110	3,676	5,768
Finance income	24	391	650	259	534
Finance costs	25	(916)	(919)	-	-
Profit before tax	26	9,905	17,841	3,935	6,302
Income tax expense	28	(1,713)	(3,966)	(56)	(2)
Profit for the financial year		8,192	13,875	3,879	6,300
Other comprehensive (loss)/income, net of tax					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of foreign subsidiaries		(58)	146	-	-
Other comprehensive (loss)/income for the financial year		(58)	146	-	-
Total comprehensive income for the financial year		8,134	14,021	3,879	6,300
Profit for the financial year attributable to:					
Owners of the Company		8,190	13,836	3,879	6,300
Non-controlling interests		2	39	-	-
		8,192	13,875	3,879	6,300

STATEMENTS OF COMPREHENSIVE INCOME

For the Financial Year Ended 31 December 2022
cont'd

		Group		Company	
		2022	2021	2022	2021
	Note	RM'000	RM'000	RM'000	RM'000
Total comprehensive income attributable to:					
Owners of the Company		8,132	13,982	3,879	6,300
Non-controlling interests		2	39	-	-
		8,134	14,021	3,879	6,300
Earnings per share attributable to ordinary shareholders (sen)					
Basic earnings per share	29	2.49	4.21		
Diluted earnings per share	29	2.49	4.21		

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