

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

	Note	GROUP		COMPANY	
		2022 RM	2021 RM	2022 RM	2021 RM
REVENUE	24	56,477,727	50,549,367	2,360,000	2,160,000
COST OF SALES		(50,614,732)	(43,342,455)	-	-
GROSS PROFIT		5,862,995	7,206,912	2,360,000	2,160,000
OTHER INCOME		1,981,309	1,467,067	-	-
SELLING AND DISTRIBUTION COSTS		(1,789,123)	(1,467,487)	-	-
ADMINISTRATIVE EXPENSES		(5,950,781)	(4,884,050)	(2,705,631)	(2,175,898)
OTHER OPERATING EXPENSES		(133,877)	(153,237)	-	-
FINANCE COSTS	25	(897,922)	(902,541)	-	-
(LOSS)/PROFIT BEFORE TAXATION	26	(927,399)	1,266,664	(345,631)	(15,898)
TAXATION	27	(162,141)	(263,923)	(58,748)	(34,585)
NET (LOSS)/PROFIT FOR THE FINANCIAL YEAR		(1,089,540)	1,002,741	(404,379)	(50,483)
OTHER COMPREHENSIVE INCOME		-	-	-	-
TOTAL COMPREHENSIVE (EXPENSE)/INCOME FOR THE FINANCIAL YEAR		(1,089,540)	1,002,741	(404,379)	(50,483)
(Loss)/Earnings per ordinary share (sen):					
Basic	28	(2.14)	1.97		

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