Statements of Profit or Loss and Other Comprehensive Income

for the Financial Year ended 31 December 2022

		Group		Company	
	Note	2022 RM	2021 RM	2022 RM	2021 RM
Revenue	4	82,290,389	61,513,810	82,259,870	61,497,705
Cost of sales		(50,890,817)	(32,474,008)	(52,667,531)	(33,771,128)
Gross profit		31,399,572	29,039,802	29,592,339	27,726,577
Other operating income		702,528	780,842	713,887	784,842
Selling & distribution costs		(1,168,407)	(883,463)	(988,155)	(666,955)
Administration expenses		(8,334,344)	(7,200,310)	(8,115,564)	(7,063,254)
Other operating expenses		(3,926,736)	(3,866,670)	(3,205,544)	(3,261,146)
Research & development expenses		(2,613,177)	(2,384,457)	(2,394,538)	(2,384,457)
Finance costs	5	(188,795)	(413,553)	(188,795)	(413,553)
Profit before tax	6	15,870,641	15,072,191	15,413,630	14,722,054
Income tax expense	8	(4,126,854)	(3,989,565)	(3,993,953)	(3,894,238)
Profit for the year, representing					
total comprehensive income for the year		11,743,787	11,082,626	11,419,677	10,827,816
Total comprehensive income attributable to:-			11 044 405	11 410 077	10 007 010
Owners of the Company Non-controlling interests		11,695,171 48,616	11,044,405 38,221	11,419,677 -	10,827,816 -
		11,743,787	11,082,626	11,419,677	10,827,816
Earnings per ordinary share Basic (Sen)	9	2.62	2.47		

OpenSys (M) Berhad

Annual Report 2022