

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

AS AT 31 MARCH 2023

		Group		Company	
	Note	2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Revenue	20	249,179	192,924	53,356	33,296
Other income	21	2,633	12,425	2	11,513
Construction contract costs recognised as contract expense		(90,093)	(57,397)	-	-
Land and other development cost		(18,281)	(1,213)	-	-
Cost of completed development units sold		(31,760)	(47,905)	-	-
Staff costs	22	(29,217)	(26,160)	(4,436)	(4,170)
Depreciation and amortisation		(6,694)	(7,172)	(521)	(520)
Other expenses		(28,283)	(24,901)	(9,454)	(5,524)
Operating profit		47,484	40,601	38,947	34,595
Finance costs		(7,066)	(9)	(3)	(6)
Share of results of an associate		(5,319)	(14,533)	-	-
Share of results of joint ventures		4,595	4,265	-	-
Profit before tax	23	39,694	30,324	38,944	34,589
Income tax expense	24	(13,189)	(11,073)	(739)	(780)
Profit for the year		26,505	19,251	38,205	33,809
Other comprehensive income to be reclassified to profit or loss in subsequent periods:					
Foreign currency translation differences for foreign operations		(1,789)	(1,035)	-	-
Total comprehensive income for the year		24,716	18,216	38,205	33,809
Profit attributable to:					
Owners of the Company		26,721	19,672	38,205	33,809
Non-controlling interests		(216)	(421)	-	-
Profit for the year		26,505	19,251	38,205	33,809
Total comprehensive income attributable to:					
Owners of the Company		24,932	18,637	38,205	33,809
Non-controlling interests		(216)	(421)	-	-
Total comprehensive income for the year		24,716	18,216	38,205	33,809
Basic earnings per ordinary share (sen):					
Basic	25	0.90	0.66		

The notes on pages 133 to 207 are an integral part of these financial statements.