

Statements of Profit or Loss and Other Comprehensive Income

for the Financial Year Ended 31 March 2023

	Note	Group		Company	
		Year ended 31.3.2023 RM'000	Year ended 31.3.2022 RM'000	Year ended 31.3.2023 RM'000	13.4.2021 to 31.3.2022 RM'000
Revenue	19	1,394,677	1,290,202	13,023	-
Cost of sales		(1,317,517)	(1,177,174)	-	-
Gross profit		77,160	113,028	13,023	-
Other income		8,882	6,697	-	-
Administrative expenses		(46,229)	(42,403)	(2,509)	(202)
Net loss on impairment of financial instruments	23	(2,193)	(6,565)	-	-
Results from operating activities		37,620	70,757	10,514	(202)
Finance income	20	1,439	650	2,369	-
Finance costs	21	(18,365)	(13,024)	-	-
Profit/(Loss) before tax		20,694	58,383	12,883	(202)
Tax expense	22	(5,297)	(15,117)	(461)	-
Profit/(Loss) and total comprehensive income/(expense) for the year/period	23	15,397	43,266	12,422	(202)
Profit/(Loss) and total comprehensive income/(expense) attributable to:					
Owners of the Company		15,397	43,207	12,422	(202)
Non-controlling interest		-	59	-	-
Profit/(Loss) and total comprehensive income/(expense) for the year/period		15,397	43,266	12,422	(202)
Basic earnings per ordinary share (sen)	24	1.0	180.2		
Diluted earnings per ordinary share (sen)	24	1.0	180.2		

The notes on pages 104 to 160 are integral part of these financial statements.