

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 APRIL 2023

		The Group		The Company	
	Note	2023 RM	2022 RM (Restated)	2023 RM	2022 RM
REVENUE	28	346,778,785	298,360,885	-	-
OTHER OPERATING INCOME		4,504,882	6,566,777	1,360,870	1,151,300
CHANGES IN INVENTORIES		(270,338,378)	(230,071,008)	-	-
EMPLOYEE BENEFITS	29	(39,333,274)	(35,670,320)	(268,673)	(277,297)
DEPRECIATION EXPENSES		(5,077,640)	(4,811,209)	-	-
FINANCE COSTS		(2,997,733)	(1,627,722)	(880)	(882)
OTHER OPERATING EXPENSES		(20,997,855)	(22,597,875)	(234,774)	(297,176)
NET IMPAIRMENT LOSSES ON FINANCIAL ASSETS	30	(184,120)	(1,422,227)	-	-
PROFIT BEFORE TAXATION	31	12,354,667	8,727,301	856,543	575,945
INCOME TAX EXPENSE	32	(2,663,667)	(2,081,848)	(149,163)	(104,987)
PROFIT AFTER TAXATION		9,691,000	6,645,453	707,380	470,958
OTHER COMPREHENSIVE INCOME <u>Item that Will be Reclassified</u> <u>Subsequently to Profit or Loss</u> Foreign currency translation differences	33	731,559	214,128	-	-
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		10,422,559	6,859,581	707,380	470,958
PROFIT AFTER TAXATION					
ATTRIBUTABLE TO:-					
Owners of the Company		9,691,000	6,660,851	707,380	470,958
Non-controlling interests		-	(15,398)	-	-
		9,691,000	6,645,453	707,380	470,958
TOTAL COMPREHENSIVE INCOME					
ATTRIBUTABLE TO:-					
Owners of the Company		10,422,559	6,874,979	707,380	470,958
Non-controlling interests		-	(15,398)	-	-
		10,422,559	6,859,581	707,380	470,958
EARNINGS PER SHARE (SEN)					
Basic	34	1.87	1.28		

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