

STATEMENTS OF PROFIT OR LOSS**FOR THE FINANCIAL YEAR ENDED 31 MAY 2023**

	Note	The Group		The Company	
		2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Revenue	34	496,073	651,993	11,941	13,894
Cost of sales	35	(433,376)	(518,840)	-	-
Gross profit		62,697	133,153	11,941	13,894
Other income	36	9,708	13,474	12,241	7,105
Administrative expenses		(29,376)	(27,482)	(8,097)	(7,525)
Depreciation and amortisation		(8,475)	(8,391)	(189)	(182)
Operating expenses		(16,920)	(18,853)	(3,022)	(2,422)
Other expenses		(27,013)	(7,775)	(1,083)	(1,618)
Net impairment losses on financial assets		(3,071)	(199)	-	-
(Loss)/Profit from operations		(12,450)	83,927	11,791	9,252
Finance costs	40	(12,324)	(12,432)	(548)	(549)
Share of results in joint ventures		(3,123)	(1,347)	-	-
(Loss)/Profit before taxation	37	(27,897)	70,148	11,243	8,703
Income tax expense	41	(13,299)	(26,980)	(1,714)	(843)
(Loss)/Profit after taxation		(41,196)	43,168	9,529	7,860
(Loss)/Profit after taxation attributable to:-					
Owners of the Company		(29,324)	41,655	9,529	7,860
Non-controlling interests		(11,872)	1,513	-	-
		(41,196)	43,168	9,529	7,860
(Loss)/Earnings per share (sen):	42				
- Basic		(4.03)	5.72		
- Diluted		(4.03)	5.72		

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



STATEMENTS OF OTHER COMPREHENSIVE INCOME

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FOR THE FINANCIAL YEAR ENDED 31 MAY 2023

	Note	The Group		The Company	
		2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
(Loss)/Profit after taxation		(41,196)	43,168	9,529	7,860
Other comprehensive (expenses)/income:-					
<u>Items that will not be reclassified</u>					
<u>subsequently to profit or loss</u>					
Actuarial gain on defined benefit obligations	31	(3)	183	-	-
Less: Deferred tax effect		1	(37)	-	-
		(2)	146	-	-
<u>Item that will be reclassified</u>					
<u>subsequently to profit or loss</u>					
Foreign currency translation		1,216	3,843	-	-
Total comprehensive (expenses)/income for the financial year		(39,982)	47,157	9,529	7,860
Total comprehensive (expenses)/income attributable to:-					
Owners of the Company		(27,850)	45,465	9,529	7,860
Non-controlling interests		(12,132)	1,692	-	-
		(39,982)	47,157	9,529	7,860

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