

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023

		Group		Company	
	Note	2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Revenue	5	488,889	547,963	12,547	10,550
Cost of sales	6	(458,911)	(500,507)	-	-
Gross profit		29,978	47,456	12,547	10,550
Other income		22,774	10,756	3,546	4,936
Distribution expenses		(2,025)	(2,245)	-	-
Administrative expenses		(18,658)	(20,192)	(8,536)	(6,957)
Other expenses		(4,401)	(6,089)	(10,051)	(9,386)
Profit/(Loss) from operations		27,668	29,686	(2,494)	(857)
Finance income	7	8,302	4,281	6,636	3,051
Finance costs	8	(160)	(879)	(453)	(366)
Share of results of associates	19(ii)	3,069	85	-	-
Profit before zakat and taxation	9	38,879	33,173	3,689	1,828
Zakat		(435)	-	-	-
Taxation	12	(4,569)	(9,067)	-	-
Profit for the year		33,875	24,106	3,689	1,828
Profit attributable to:					
Owners of the Company		33,811	18,284	3,689	1,828
Non-controlling interests	32	64	5,822	-	-
		33,875	24,106	3,689	1,828

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	Note	2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Profit for the year		33,875	24,106	3,689	1,828
Item that will not be reclassified subsequently to profit or loss:					
Fair value loss on quoted investment at fair value through other comprehensive income (FVTOCI)		(1,731)	(144)	(1,731)	(144)
Other comprehensive loss for the year, net of tax		(1,731)	(144)	(1,731)	(144)
Total comprehensive income for the year		32,144	23,962	1,958	1,684
Total comprehensive income attributable to:					
Owners of the Company		32,080	18,140	1,958	1,684
Non-controlling interests	32	64	5,822	-	-
		32,144	23,962	1,958	1,684
	Note	Group			
		2023 Sen	2022 Sen		
Basic and diluted earnings per ordinary share attributable to owners of the Company	14	6.08	3.29		

The accompanying Notes form an integral part of the Financial Statements.