



**STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE FINANCIAL YEAR ENDED 31 OCTOBER 2023**

	Note	Group		Company	
		<u>2023</u>	<u>2022</u>	<u>2023</u>	<u>2022</u>
		RM'000	RM'000	RM'000	RM'000
Revenue	23	730,240	631,333	33,900	600
Cost of sales		<u>(474,358)</u>	<u>(418,885)</u>	<u>-</u>	<u>-</u>
Gross profit		255,882	212,448	33,900	600
Finance income		690	204	284	-
Other income	24	3,735	2,075	-	-
Administration expenses		(36,341)	(33,107)	(616)	(598)
Selling and distribution expenses		(143,211)	(126,882)	-	-
Other expenses	24	(79,393)	(68,484)	-	-
Fair value gain on investment properties	7	418	678	-	-
Finance costs		(11,271)	(8,818)	-	-
Share of profit of jointly controlled entity	9	<u>2,214</u>	<u>833</u>	<u>-</u>	<u>-</u>
(Loss)/profit before tax	25	(7,277)	(21,053)	33,568	2
Tax expense	26	<u>(8,124)</u>	<u>(2,546)</u>	<u>(67)</u>	<u>-</u>
Net (loss)/profit for the financial year		(15,401)	(23,599)	33,501	2
Other comprehensive income:					
Item that will not be reclassified subsequently to profit or loss					
Revaluation surplus on land and buildings, net of tax	17	<u>5,605</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total comprehensive (loss)/income		<u>(9,796)</u>	<u>(23,599)</u>	<u>33,501</u>	<u>2</u>
Net (loss)/profit for the financial year attributable to:					
Owners of the Company		(10,704)	(19,618)	33,501	2
Non-controlling interests		<u>(4,697)</u>	<u>(3,981)</u>	<u>-</u>	<u>-</u>
		<u>(15,401)</u>	<u>(23,599)</u>	<u>33,501</u>	<u>2</u>



**Statements of Profit or Loss and Other Comprehensive Income
For the Financial Year Ended 31 October 2023 (cont'd)**

	<u>Note</u>	Group		Company	
		<u>2023</u> RM'000	<u>2022</u> RM'000	<u>2023</u> RM'000	<u>2022</u> RM'000
Total comprehensive (loss)/income attributable to:					
Owners of the Company		(5,099)	(19,618)	33,501	2
Non-controlling interests		<u>(4,697)</u>	<u>(3,981)</u>	<u>-</u>	<u>-</u>
		<u><u>(9,796)</u></u>	<u><u>(23,599)</u></u>	<u><u>33,501</u></u>	<u><u>2</u></u>
Earnings per share					
Basic/diluted loss per share attributable to owners of the Company (sen)	27	<u><u>(1.52)</u></u>	<u><u>(2.88)</u></u>		

The accompanying notes form an integral part of the financial statements.