



STATEMENTS OF COMPREHENSIVE INCOME

For the Financial Year Ended 31 December 2023

| | Note | Group | | Company | |
|--|---------|---------------------|--------------|--------------------|-------------|
| | | 2023 RM | 2022 RM | 2023 RM | 2022 RM |
| Revenue | 4 | 173,165,302 | 170,922,942 | 22,172,333 | 26,527,800 |
| Investment revenue | 5 | 616,459 | 288,570 | 482,798 | 266,515 |
| Amortisation of deferred capital grants | 27 | 363,151 | 366,422 | - | - |
| Other operating income | 6 | 8,434,999 | 5,470,328 | 12,967,597 | 8,184,647 |
| Purchase of trading goods and materials | | (32,315,716) | (33,722,865) | - | - |
| Changes in inventories of trading goods and materials | | 87,559 | 109,914 | - | - |
| Employee benefits expense | 6 | (10,820,310) | (9,845,882) | (1,901) | (1,645) |
| Directors' remuneration | 7 | (1,732,734) | (1,591,656) | (473,440) | (473,440) |
| Depreciation of property, plant and equipment and investment properties | 11 & 12 | (21,787,010) | (21,717,079) | - | - |
| Finance costs | 8 | (13,400,781) | (10,781,330) | (4,173,666) | (2,520,364) |
| Other operating expenses | 6 | (21,384,082) | (15,846,999) | (4,893,913) | (2,927,174) |
| Profit before tax | | 81,226,837 | 83,652,365 | 26,079,808 | 29,056,339 |
| Tax expense | 9 | (16,116,884) | (23,635,525) | (2,212,331) | (1,558,727) |
| Profit for the financial year | | 65,109,953 | 60,016,840 | 23,867,477 | 27,497,612 |
| Other comprehensive income, net of tax | | | | | |
| <i>Item that will not be reclassified subsequently to profit or loss</i> | | | | | |
| Revaluation surplus of vacant leasehold land, net of tax | | - | 1,927,151 | - | - |
| Total comprehensive income for the financial year | | 65,109,953 | 61,943,991 | 23,867,477 | 27,497,612 |
| Profit net of tax, attributable to: | | | | | |
| Owners of the Company | | 65,082,718 | 59,999,619 | 23,867,477 | 27,497,612 |
| Non-controlling interests | | 27,235 | 17,221 | - | - |
| | | 65,109,953 | 60,016,840 | 23,867,477 | 27,497,612 |
| Total comprehensive income attributable to: | | | | | |
| Owners of the Company | | 65,082,718 | 61,926,770 | 23,867,477 | 27,497,612 |
| Non-controlling interests | | 27,235 | 17,221 | - | - |
| | | 65,109,953 | 61,943,991 | 23,867,477 | 27,497,612 |
| Earnings per ordinary share | | | | | |
| Basic (sen) | 10 | 5.97 | 5.75 | | |
| Diluted (sen) | 10 | 5.75 | 5.65 | | |

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.