

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Financial Year Ended 31 March 2022

	Note	Group		Company	
		2022 RM	2021 RM	2022 RM	2021 RM
Revenue	28	175,819,353	224,286,938	126,998	10,000,000
Cost of sales		(140,899,443)	(183,205,886)	-	-
Gross profit		34,919,910	41,081,052	126,998	10,000,000
Other income	29	1,888,091	1,446,080	187,146	362,903
Administrative expenses		(23,118,465)	(19,204,088)	(1,624,018)	(1,130,231)
Sales and distribution costs		(754,120)	(957,304)	-	-
Net impairment on financial assets		172,724	2,161,479	-	-
Other expenses		-	(8,310)	-	-
Profit/(loss) from operations		13,108,140	24,518,909	(1,309,874)	9,232,672
Finance costs	30	(2,086,409)	(1,830,900)	-	-
Share of results of an associate		3,765	-	-	-
Profit/(loss) before tax	31	11,025,496	22,688,009	(1,309,874)	9,232,672
Taxation	32	(3,585,159)	(6,252,017)	56,236	(35,196)
<b>Profit/(loss) for the financial year</b>		<b>7,440,337</b>	<b>16,435,992</b>	<b>(1,253,638)</b>	<b>9,197,476</b>
<b>Other comprehensive income:</b>					
- Exchange translation differences for foreign operations		(57,940)	30,160	-	-
<b>Total comprehensive income/(loss) for the financial year</b>		<b>7,382,397</b>	<b>16,466,152</b>	<b>(1,253,638)</b>	<b>9,197,476</b>
<b>Profit/(loss) for the financial year attributable to:</b>					
Owners of the Company		6,906,138	16,146,589	(1,253,638)	9,197,476
Non-controlling interests		534,199	289,403	-	-
		<b>7,440,337</b>	<b>16,435,992</b>	<b>(1,253,638)</b>	<b>9,197,476</b>
<b>Total comprehensive income/(loss) for the financial year attributable to:</b>					
Owners of the Company		6,885,759	16,164,669	(1,253,638)	9,197,476
Non-controlling interests		496,638	301,483	-	-
		<b>7,382,397</b>	<b>16,466,152</b>	<b>(1,253,638)</b>	<b>9,197,476</b>
<b>Earnings per share attributable to owners of the parent (sen per share):</b>					
Basic	35	1.05	2.68		
Diluted	35	1.01	2.65		

The notes to the financial statements form an integral part of the financial statement