

# Statements of Profit or Loss and Other Comprehensive Income

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2023

	Note	Group		Company	
		2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Revenue	28	365,539	175,819	2	127
Cost of sales		(300,549)	(140,899)	-	-
Gross profit		64,990	34,920	2	127
Other income	29	1,732	1,888	-	187
Administrative expenses		(30,637)	(23,119)	(1,387)	(1,624)
Sales and distribution costs		(1,696)	(754)	-	-
Net impairment on financial assets		(2,633)	172	-	-
Other expenses		-	-	-	-
Profit/(loss) from operations		31,756	13,107	(1,385)	(1,310)
Finance costs	30	(4,063)	(2,086)	-	-
Share of results of an associate		45	4	-	-
Profit/(loss) before tax	31	27,738	11,025	(1,385)	(1,310)
Taxation	32	(7,535)	(3,585)	-	56
<b>Profit/(loss) for the financial year</b>		<b>20,203</b>	<b>7,440</b>	<b>(1,385)</b>	<b>(1,254)</b>
<b>Other comprehensive income:</b>					
- Exchange translation differences for foreign operations		(128)	(57)	-	-
Total comprehensive income/(loss) for the financial year		<b>20,075</b>	<b>7,383</b>	<b>(1,385)</b>	<b>(1,254)</b>
<b>Profit/(loss) for the financial year attributable to:</b>					
Owners of the Company		19,660	6,906	(1,385)	(1,254)
Non-controlling interests		543	534	-	-
		<b>20,203</b>	<b>7,440</b>	<b>(1,385)</b>	<b>(1,254)</b>

Statements of Profit or Loss and Other Comprehensive Income (Cont'd)  
for the financial year ended 31 March 2023

	Note	Group		Company	
		2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
<b>Total comprehensive income/ (loss) for the financial year attributable to:</b>					
Owners of the Company		19,559	6,886	(1,385)	(1,254)
Non-controlling interests		516	497	-	-
		<u>20,075</u>	<u>7,383</u>	<u>(1,385)</u>	<u>(1,254)</u>
<b>Earnings per share attributable to owners of the parent (sen per share):</b>					
Basic	35	<u>2.95</u>	<u>1.05</u>		
Diluted	35	<u>2.93</u>	<u>1.01</u>		

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