

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2024

	Note	Group		Company	
		2024 RM'000	2023 RM'000	2024 RM'000	2023 RM'000
Revenue	28	497,025	365,539	10,150	2
Cost of sales		<u>(397,862)</u>	<u>(300,549)</u>	-	-
Gross profit		99,163	64,990	10,150	2
Other income	29	2,842	1,732	1,725	-
Administrative expenses		(43,039)	(30,748)	(2,025)	(1,387)
Sales and distribution costs		(2,539)	(1,696)	-	-
Net impairment losses on financial assets		<u>(1,315)</u>	<u>(2,522)</u>	-	-
Profit/(loss) from operations		55,112	31,756	9,850	(1,385)
Finance costs	30	(7,894)	(4,063)	(1,699)	-
Share of results of associates		<u>(36)</u>	<u>45</u>	<u>(151)</u>	-
Profit/(loss) before tax	31	47,182	27,738	8,000	(1,385)
Taxation	32	<u>(13,120)</u>	<u>(7,535)</u>	-	-
<b>Profit/(loss) for the financial year</b>		34,062	20,203	8,000	(1,385)
<b>Other comprehensive income:</b>					
- Exchange translation differences for foreign operations		<u>(146)</u>	<u>(128)</u>	-	-
Total comprehensive income for the financial year		<u>33,916</u>	<u>20,075</u>	<u>8,000</u>	<u>(1,385)</u>
<b>Profit/(loss) for the financial year attributable to:</b>					
Owners of the Company		32,628	19,660	8,000	(1,385)
Non-controlling interests		<u>1,434</u>	<u>543</u>	-	-
		<u>34,062</u>	<u>20,203</u>	<u>8,000</u>	<u>(1,385)</u>

STATEMENTS OF PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME (CONT'D)  
FOR THE FINANCIAL YEAR ENDED 31 MARCH 2024

	Note	Group		Company	
		2024 RM'000	2023 RM'000	2024 RM'000	2023 RM'000
<b>Total comprehensive income for the financial year attributable to:</b>					
Owners of the Company		32,413	19,559	8,000	(1,385)
Non-controlling interests		1,503	516	-	-
		<u>33,916</u>	<u>20,075</u>	<u>8,000</u>	<u>(1,385)</u>
<b>Earnings per share attributable to owners of the Company (sen per share):</b>					
Basic	35	<u>4.88</u>	<u>2.95</u>		
Diluted	35	<u>4.52</u>	<u>2.93</u>		

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