

Statements of Comprehensive Income

For the financial year ended 30 June 2023

	NOTE	GROUP		COMPANY	
		2023 RM	2022 RM	2023 RM	2022 RM
Revenue	21	189,470,686	119,782,841	4,140,192	4,246,464
Other income	22	4,844,447	5,484,660	-	-
Changes in inventories of finished goods and trading goods		162,402	(1,208,005)	-	-
Raw materials and consumables used		(29,969,521)	(24,237,962)	-	-
Property development costs		(109,135,511)	(52,820,187)	-	-
Employee benefits expenses	23	(12,198,528)	(11,672,275)	(2,145,261)	(1,939,260)
Depreciation	24	(3,114,347)	(3,222,474)	(197,952)	(163,362)
Allowance for expected credit losses on receivables					
- Addition		(339,245)	(810,542)	(850,000)	(6,574,247)
- Reversal		263,120	204,109	500,000	-
Other operating expenses		(14,739,850)	(21,000,446)	(8,248,305)	(2,721,612)
Operating profit/(loss)		25,243,653	10,499,719	(6,801,326)	(7,152,017)
Finance costs	25	(326,175)	(222,270)	-	-
Finance income		243,541	196,177	18,803	93,230
Profit/(Loss) before tax	26	25,161,019	10,473,626	(6,782,523)	(7,058,787)
Tax expense	27	(7,578,844)	(6,575,100)	(657,636)	(424,146)
Profit/(Loss) for the financial year		17,582,175	3,898,526	(7,440,159)	(7,482,933)
Other comprehensive income, net of tax					
Items that will not be classified subsequently to profit or loss:					
- Revaluation surplus on building		141,750	-	-	-
Total comprehensive income/(loss) for the financial year		17,723,925	3,898,526	(7,440,159)	(7,482,933)

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

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	NOTE	GROUP		COMPANY	
		2023 RM	2022 RM	2023 RM	2022 RM
Profit/(Loss) attributable to:					
Owners of the Company		14,537,782	750,071	(7,440,159)	(7,482,933)
Non-controlling interests		3,044,393	3,148,455	-	-
		17,582,175	3,898,526	(7,440,159)	(7,482,933)
Total comprehensive income/(loss) attributable to:					
Owners of the Company		14,679,532	750,071	(7,440,159)	(7,482,933)
Non-controlling interests		3,044,393	3,148,455	-	-
		17,723,925	3,898,526	(7,440,159)	(7,482,933)
Earnings per share attributable to owners of the Company (sen)					
- Basic	28	3.71	0.22		
- Diluted	28	3.71	0.22		

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