

FINANCIAL STATEMENTS

Statements of Comprehensive Income

For The Financial Year Ended 30 June 2025

	NOTE	GROUP		COMPANY	
		2025 RM	(Restated) 2024 RM	2025 RM	2024 RM
Revenue	20	60,679,958	105,137,646	5,168,640	4,378,112
Other income	21	3,809,484	8,021,976	2,489,749	41,714,168
Changes in inventories of finished goods and trading goods		(7,611,472)	(6,078,327)	-	-
Raw materials and consumables used		(17,776,774)	(34,810,339)	-	-
Property development costs		(10,581,720)	(25,592,927)	-	-
Employee benefits expenses	22	(11,956,827)	(13,745,478)	(2,752,278)	(2,417,651)
Depreciation	23	(2,689,806)	(2,497,910)	(509,538)	(280,775)
Allowance for expected credit losses on receivables					
- Addition		(164,384)	(242,775)	-	(451,000)
- Reversal		3,515	415,078	-	-
Other operating expenses		(15,341,188)	(12,572,894)	(31,808,816)	(2,047,467)
Operating (loss)/profit		(1,629,214)	18,034,050	(27,412,243)	40,895,387
Finance costs	24	(74,973)	(306,188)	-	-
Finance income		449,421	554,784	6,322	66,358
(Loss)/Profit before tax	25	(1,254,766)	18,282,646	(27,405,921)	40,961,745
Taxation	26	(655,395)	(2,357,736)	692,749	1,716,765
Total comprehensive (loss)/income for the financial year		(1,910,161)	15,924,910	(26,713,172)	42,678,510
Total comprehensive (loss)/income attributable to:					
Owners of the Company		(1,532,178)	14,753,065	(26,713,172)	42,678,510
Non-controlling interests		(377,983)	1,171,845	-	-
		(1,910,161)	15,924,910	(26,713,172)	42,678,510
(Loss)/Earnings per share attributable to owners of the Company (sen)					
- Basic	27	(0.32)	3.30		
- Diluted	27	(0.32)	3.30		

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