

Statement of Comprehensive Income

for the financial year ended 30 June 2024

	NOTE	GROUP		COMPANY	
		2024 RM	2023 RM	2024 RM	2023 RM
Revenue	21	105,137,646	189,470,686	4,378,112	4,140,192
Other income	22	8,021,976	4,844,447	41,714,168	-
Changes in inventories of finished goods and trading goods		(6,078,327)	162,402	-	-
Raw materials and consumables used		(34,810,339)	(29,969,521)	-	-
Property development costs		(25,592,927)	(109,135,511)	-	-
Employee benefits expenses	23	(13,745,478)	(12,198,528)	(2,417,651)	(2,145,261)
Depreciation	24	(2,497,910)	(3,114,347)	(280,775)	(197,952)
Allowance for expected credit losses on receivables					
- Addition		(242,775)	(339,245)	(451,000)	(850,000)
- Reversal		415,078	263,120	-	500,000
Other operating expenses		(12,572,894)	(14,739,850)	(2,047,467)	(8,248,305)
Operating profit/(loss)		18,034,050	25,243,653	40,895,387	(6,801,326)
Finance costs	25	(306,188)	(326,175)	-	-
Finance income		554,784	243,541	66,358	18,803
Profit/(Loss) before tax	26	18,282,646	25,161,019	40,961,745	(6,782,523)
Taxation	27	(2,357,736)	(7,578,844)	1,716,765	(657,636)
Profit/(Loss) for the financial year		15,924,910	17,582,175	42,678,510	(7,440,159)
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		15,924,910	17,723,925	42,678,510	(7,440,159)

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

Statement of Comprehensive Income

for the financial year ended 30 June 2024

	NOTE	GROUP		COMPANY	
		2024 RM	2023 RM	2024 RM	2023 RM
Profit/(Loss) attributable to:					
Owners of the Company		14,753,065	14,537,782	42,678,510	(7,440,159)
Non-controlling interests		1,171,845	3,044,393	-	-
		15,924,910	17,582,175	42,678,510	(7,440,159)
Total comprehensive income/(loss) attributable to:					
Owners of the Company		14,753,065	14,679,532	42,678,510	(7,440,159)
Non-controlling interests		1,171,845	3,044,393	-	-
		15,924,910	17,723,925	42,678,510	(7,440,159)
Earnings per share attributable to owners of the Company (sen)					
- Basic	28	3.30	3.71		
- Diluted	28	3.30	3.71		

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