

CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE QUARTER ENDED 31 MARCH 2024
(The figures have not been audited)

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		Current Year Quarter ended 31 Mar 2024 (Unaudited) RM'000	Preceding Year Corresponding Quarter 31 Mar 2023 (Unaudited) RM'000	Current Year To-Date 31 Mar 2024 (Unaudited) RM'000	Preceding Year Corresponding Period 31 Mar 2023 (Unaudited) RM'000
Revenue		49,961	28,793	49,961	28,793
Cost of sale		(46,653)	(25,879)	(46,653)	(25,879)
Gross profit		3,308	2,914	3,308	2,914
Other Operating Income		208	374	208	374
Administrative and distribution expenses		(1,533)	(1,852)	(1,533)	(1,852)
Other Operating Expenses		(1,004)	(944)	(1,004)	(944)
Profit/(loss) before tax		979	492	979	492
Income tax expense	B5	(534)	(679)	(534)	(679)
Profit/(loss) after tax		445	(187)	445	(187)
Attributable to :					
Equity holders of the parent		12	(838)	12	(838)
Non-controlling interest		433	651	433	651
		445	(187)	445	(187)
Earnings per share attributable to equity holders of parent :					
Basic (sen)	B13	0.003	(0.191)	0.003	(0.191)
Diluted (sen)	B13	0.003	(0.191)	0.003	(0.191)
EBITDA ⁽¹⁾		1,763	1,310	1,763	1,310

Note:-

⁽¹⁾ Profit before interest income, finance cost, tax, depreciation, amortisation and allowances.

(The unaudited Condensed Consolidated Income Statements should be read in conjunction with the accompanying explanatory notes attached to the interim financial statements.)

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