

CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS FOR THE CUMULATIVE SECOND QUARTER ENDED 30 JUNE 2024 – UNAUDITED

	Individual Quarter Current Preceding Year Year Corresponding Quarter Quarter		Cumulative Quarter Current Preceding Year Year Corresponding Todate Period	
	30/06/2024 RM'000	30/06/2023 RM'000	30/06/2024 RM'000	30/06/2023 RM'000
Revenue Cost of sales Gross Profit	97,496 (89,218) 8,278	22,538 (23,733) (1,195)	145,131 (131,676) 13,455	58,811 (52,213) 6,598
Other income Other expenses Distribution expenses Administrative expenses	5,720 (25) (499) (9,213)	7,139 (7,290) (321) (9,321)	12,822 (403) (782) (18,442)	12,514 (8,632) (631) (18,267)
Profit/(Loss) from operating activities	4,261	(10,988)	6,650	(8,418)
Finance costs Finance income Share of profit of equity-accounted associate/	(871) 1,022	(721) 1,049	(1,688) 2,093	(1,438) 1,811
joint ventures, net of tax	965	1,059	2,158	4,591
Profit/(loss) before tax	5,377	(9,601)	9,213	(3,454)
Tax expense Profit/(Loss) from continuing operations Discontinued operations	5,232	(9,217)	(302) 8,911	(3,861)
Profit/(Loss) from discontinued operations, net of tax	-	(6)	-	(6)
Profit/(Loss) for the period	5,232	(9,223)	8,911	(3,867)
Profit/(Loss) attributable to: Owners of the Company Non-controlling interests Profit/(Loss) for the period	4,131 1,101 5,232	(6,435) (2,788) (9,223)	8,571 340 8,911	(1,619) (2,248) (3,867)
Basic earnings/(loss) per ordinary share (sen) - from continuing operations - from discontinued operations Total	0.41 - 0.41	(0.64) - (0.64)	0.85 - 0.85	(0.16)

The Condensed Consolidated Income Statement should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2023 and the accompanying explanatory notes attached to the interim financial statements.