

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2020

	Note	Group		Company	
		2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
Revenue	24	2,572,493	2,272,914	20,713	16,600
Cost of sales	25	(2,415,178)	(2,164,416)	-	-
Gross profit		157,315	108,498	20,713	16,600
Other income		11,914	9,865	1,960	2,219
Selling and distribution costs		(16,933)	(17,740)	-	-
Administrative expenses		(81,467)	(50,427)	(5,985)	(5,389)
Other expenses		(7,245)	(4,262)	(45)	(44)
Finance costs		(10,517)	(12,640)	(73)	(16)
Profit before tax	26	53,067	33,294	16,570	13,370
Tax expense	27	(7,756)	(6,220)	(161)	(300)
Profit for the financial year		45,311	27,074	16,409	13,070
Other comprehensive income, net of tax:					
Items that may be reclassified subsequently to profit or loss					
Foreign currency translations		195	35	-	-
Items that will not be reclassified subsequently to profit or loss					
Re-measurement of defined benefit liability	21	-	113	-	-
Total comprehensive income		45,506	27,222	16,409	13,070
Profit attributable to:					
Owners of the parent		30,114	19,037	16,409	13,070
Non-controlling interests		15,197	8,037	-	-
		45,311	27,074	16,409	13,070
Total comprehensive income attributable to:					
Owners of the parent		30,231	19,171	16,409	13,070
Non-controlling interests		15,275	8,051	-	-
		45,506	27,222	16,409	13,070
Earnings per ordinary share attributable to equity holders of the Company (sen):					
Basic	28	18.59	11.75		
Diluted	28	18.59	11.75		

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