

# Statements Of Profit Or Loss And Other Comprehensive Income

For The Financial Year Ended 30 June 2021

	Note	Group		Company	
		2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
Revenue	23	3,144,549	2,572,493	25,668	20,713
Cost of sales	24	(2,966,432)	(2,415,178)	-	-
Gross profit		178,117	157,315	25,668	20,713
Other income		27,905	8,440	1,408	1,960
Selling and distribution costs		(15,322)	(16,933)	-	-
Administrative expenses		(61,367)	(81,467)	(6,623)	(5,986)
Reversal of impairment losses/ (Impairment losses) on financial assets, net		782	2,998	(45)	(44)
Other expenses		(2,242)	(6,769)	-	-
Finance costs		(6,796)	(10,517)	(59)	(73)
Profit before tax	25	121,077	53,067	20,349	16,570
Tax expense	26	(4,987)	(7,756)	(105)	(161)
Profit for the financial year		116,090	45,311	20,244	16,409
<b>Other comprehensive (loss)/income, net of tax:</b>					
<b>Items that may be reclassified subsequently to profit or loss</b>					
Foreign currency translations		(168)	195	-	-
Total comprehensive income		115,922	45,506	20,244	16,409
Profit attributable to:					
Owners of the parent		69,966	30,114	20,244	16,409
Non-controlling interests		46,124	15,197	-	-
		116,090	45,311	20,244	16,409
Total comprehensive income attributable to:					
Owners of the parent		69,865	30,231	20,244	16,409
Non-controlling interests		46,057	15,275	-	-
		115,922	45,506	20,244	16,409
Earnings per ordinary share attributable to equity holders of the Company (sen):					
Basic	27	43.19	18.59		
Diluted	27	43.19	18.59		

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