

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

	Note	Group		Company	
		2020 RM	2019 RM	2020 RM	2019 RM
Revenue	4	119,393,773	124,487,312	19,076,120	18,707,143
Investment revenue	5	318,131	534,036	267,013	159,543
Amortisation of deferred capital grant	27	199,600	199,600	-	-
Other operating income	6	6,052,075	6,623,426	102,754	73,042
Purchase of trading goods		(21,301,801)	(33,174,768)	-	-
Changes in inventories of trading goods		(132,052)	71,058	-	-
Employee benefits expense	6	(10,785,763)	(11,981,869)	(36,068)	(96,735)
Directors' remuneration	7	(1,599,642)	(1,475,717)	(431,140)	(421,610)
Depreciation of property, plant and equipment and investment properties	11&12	(15,998,266)	(12,283,342)	-	-
Finance costs	8	(12,983,833)	(10,622,501)	(708,990)	(1,159,583)
Other operating expenses	6	(14,144,972)	(21,454,186)	(1,288,339)	(2,767,248)
Profit before tax		49,017,250	40,923,049	16,981,350	14,494,552
Tax (expenses)/credit	9	(6,970,855)	(913,542)	47,400	(47,473)
Profit for the financial year		42,046,395	40,009,507	17,028,750	14,447,079
Other comprehensive income, net of tax					
<i>Item that will not be reclassified subsequently to profit or loss</i>					
Revaluation surplus of leasehold land, buildings and integrated public transportation terminal, net of tax		-	23,356,273	-	-
Total comprehensive income for the financial year		42,046,395	63,365,780	17,028,750	14,447,079
Profit net of tax, attributable to:					
Owners of the Company		41,817,077	39,758,574	17,028,750	14,447,079
Non-controlling interests		229,318	250,933	-	-
		42,046,395	40,009,507	17,028,750	14,447,079
Total comprehensive income attributable to:					
Owners of the Company		41,817,077	62,784,951	17,028,750	14,447,079
Non-controlling interests		229,318	580,829	-	-
		42,046,395	63,365,780	17,028,750	14,447,079
Earnings per ordinary share					
Basic (sen)	10	2.64	2.79		
Diluted (sen)	10	2.64	2.74		

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.