

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

	Note	Group		Company	
		2020 RM	2019 RM	2020 RM	2019 RM
Revenue	23	31,385,977	22,963,144	29,971,768	21,666,643
Cost of sales	24	(10,397,339)	(8,273,969)	(9,682,108)	(7,505,366)
Gross profit		20,988,638	14,689,175	20,289,660	14,161,277
Other income		1,082,644	1,488,611	1,196,915	1,628,971
Administrative expenses		(6,581,536)	(6,402,804)	(6,347,878)	(6,278,778)
Marketing expenses		(27,446)	(29,855)	(27,409)	(29,815)
Net loss on impairment on financial instruments		15,040	(36,887)	3,567	(36,923)
Other operating expenses		(1,293,189)	(1,398,619)	(1,290,843)	(1,409,803)
Profit from operations		14,184,151	8,309,621	13,824,012	8,034,929
Finance cost	25	(9,182)	(19,511)	(9,182)	(19,511)
Profit before tax	26	14,174,969	8,290,110	13,814,830	8,015,418
Taxation	27	(3,408,862)	(1,818,660)	(3,400,337)	(1,818,659)
Profit for the financial year		10,766,107	6,471,450	10,414,493	6,196,759

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020
(CONT'D)

		Group		Company	
	Note	2020 RM	2019 RM	2020 RM	2019 RM
Other comprehensive loss for the financial year					
<i>Items that will not be reclassified subsequently to profit or loss</i>					
Net change in fair value of equity instruments designated at fair value through other comprehensive income					
		(661,650)	(26,790)	(661,650)	(26,790)
Total comprehensive loss for the financial year					
		10,104,457	6,444,660	9,752,843	6,169,969
Profit for the financial year attributable to:					
Owners of the parent					
		10,766,107	6,471,450	10,414,493	6,196,759
Total comprehensive income for the financial year attributable to:					
Owners of the parent					
		10,104,457	6,444,660	9,752,843	6,169,969
Earnings per share					
Basic earnings per share (sen)					
	29(a)	1.91	1.38		
Diluted earnings per share (sen)					
	29(b)	1.91	1.38		

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