

# Statements Of Comprehensive Income

For The Financial Year Ended 31 December 2021

	Note	Group		Company	
		2021 RM	2020 RM	2021 RM	2020 RM
Revenue	4	<b>138,572,709</b>	119,393,773	<b>23,036,557</b>	19,076,120
Investment revenue	5	<b>202,017</b>	318,131	<b>181,769</b>	267,013
Amortisation of deferred capital grant	27	<b>359,880</b>	199,600	-	-
Other operating income	6	<b>6,436,179</b>	6,052,075	<b>267,537</b>	102,754
Purchase of trading goods		<b>(23,450,272)</b>	(21,301,801)	-	-
Changes in inventories of trading goods		<b>(6,306)</b>	(132,052)	-	-
Employee benefits expense	6	<b>(9,705,156)</b>	(10,785,763)	<b>(1,516)</b>	(36,068)
Directors' remuneration	7	<b>(1,533,361)</b>	(1,599,642)	<b>(474,161)</b>	(431,140)
Depreciation of property, plant and equipment and investment properties	11&12	<b>(20,599,917)</b>	(15,998,266)	-	-
Finance costs	8	<b>(8,852,942)</b>	(12,983,833)	<b>(462,877)</b>	(708,990)
Other operating expenses	6	<b>(13,615,127)</b>	(14,144,972)	<b>(1,748,340)</b>	(1,288,339)
Profit before tax		<b>67,807,704</b>	49,017,250	<b>20,798,969</b>	16,981,350
Tax (expense)/credit	9	<b>(14,582,325)</b>	(6,970,855)	-	47,400
<b>Profit net of tax, representing total comprehensive income for the financial year</b>		<b><u>53,225,379</u></b>	<u>42,046,395</u>	<b><u>20,798,969</u></b>	<u>17,028,750</u>
<b>Profit net of tax, representing total comprehensive income attributable to:</b>					
Owners of the Company		<b>53,204,221</b>	41,817,077	<b>20,798,969</b>	17,028,750
Non-controlling interests		<b>21,158</b>	229,318	-	-
		<b><u>53,225,379</u></b>	<u>42,046,395</u>	<b><u>20,798,969</u></b>	<u>17,028,750</u>
<b>Earnings per ordinary share</b>					
Basic (sen)	10	<b><u>8.38</u></b>	<u>7.91</u>		
Diluted (sen)	10	<b><u>8.38</u></b>	<u>7.91</u>		

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