

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

	Note	Group		Company	
		2019 RM	2018 RM	2019 RM	2018 RM
Revenue	4	607,122,214	597,925,317	4,697,490	6,183,509
Cost of sales	5	(545,852,550)	(515,462,077)	-	-
Gross profit		61,269,664	82,463,240	4,697,490	6,183,509
Other income		2,861,645	2,602,901	508,632	296,855
Distribution costs		(9,928,734)	(9,212,907)	-	-
Administrative costs		(24,829,792)	(25,280,461)	(1,934,641)	(1,826,154)
Net addition of impairment losses of financial assets		(958,700)	(848,079)	-	-
Other costs		(1,428,761)	(1,609,366)	(61,708)	(9,815)
Profit from operations		26,985,322	48,115,328	3,209,773	4,644,395
Finance costs		(16,008,289)	(12,582,784)	-	-
Profit before tax	6	10,977,033	35,532,544	3,209,773	4,644,395
Income tax expense	7	(5,444,174)	(9,567,416)	(447,143)	(479,515)
Profit for the financial year		5,532,859	25,965,128	2,762,630	4,164,880
Other comprehensive income, net of tax: <i>Item that may be reclassified subsequently to profit or loss:</i>					
Exchange difference on translation of foreign subsidiary		1,864	3,798	-	-
Total comprehensive income for the financial year		5,534,723	25,968,926	2,762,630	4,164,880
Profit/(Loss) attributable to:					
Owners of the Company		5,598,378	26,099,888		
Non-controlling interests		(65,519)	(134,760)		
		5,532,859	25,965,128		
Total comprehensive income/(loss) attributable to:					
Owners of the Company		5,600,242	26,103,686		
Non-controlling interests		(65,519)	(134,760)		
		5,534,723	25,968,926		
Earnings per share (sen)					
Basic/Diluted	8	1.81	8.42		

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