

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	4	589,577,037	607,122,214	1,285,348	4,697,490
Cost of sales	5	(511,938,194)	(545,852,550)	-	-
Gross profit		77,638,843	61,269,664	1,285,348	4,697,490
Other income		5,612,627	2,861,645	28,140	508,632
Distribution costs		(10,283,106)	(9,928,734)	-	-
Administrative costs		(22,470,407)	(24,829,792)	(1,942,827)	(1,934,641)
Net addition of impairment losses on financial instruments		(1,365,642)	(958,700)	-	-
Other costs		(1,962,131)	(1,428,761)	(114,273)	(61,708)
Profit/(Loss) from operations		47,170,184	26,985,322	(743,612)	3,209,773
Finance costs		(13,805,745)	(16,008,289)	-	-
Profit/(Loss) before tax	6	33,364,439	10,977,033	(743,612)	3,209,773
Income tax expense	7	(4,890,355)	(5,444,174)	(5,068)	(447,143)
Profit/(Loss) for the financial year		28,474,084	5,532,859	(748,680)	2,762,630
Other comprehensive (loss)/income, net of tax <i>Item that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of a foreign operation		(410)	1,864	-	-
Total comprehensive income/(loss) for the financial year		28,473,674	5,534,723	(748,680)	2,762,630
Profit/(Loss) for the financial year attributable to:					
Owners of the Company		28,457,923	5,598,378	(748,680)	2,762,630
Non-controlling interests		16,161	(65,519)	-	-
		28,474,084	5,532,859	(748,680)	2,762,630
Total comprehensive income/(loss) attributable to:					
Owners of the Company		28,457,513	5,600,242	(748,680)	2,762,630
Non-controlling interests		16,161	(65,519)	-	-
		28,473,674	5,534,723	(748,680)	2,762,630
Earnings per share (sen):					
Basic/Diluted	8	9.18	1.81		

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