

Statements of Profit or Loss and Other Comprehensive Income

For The Financial Year Ended 31 October 2020

	Note	Group		Company	
		2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
Revenue	22	489,391	517,725	7,529	7,170
Cost of sales		(329,588)	(331,905)	-	-
Gross profit		159,803	185,820	7,529	7,170
Finance income		251	426	1	18
Other income	23	2,350	2,449	2	50
Administration expenses		(27,087)	(27,326)	(496)	(625)
Selling and distribution expenses		(87,735)	(84,677)	-	-
Other expenses	23	(55,086)	(43,474)	-	-
Impairment loss on financial assets		-	(182)	-	-
Fair value (loss)/gain on investment properties		(30)	149	-	-
Finance costs		(5,197)	(3,457)	-	-
Share of (loss)/profit of jointly controlled entity	8	(1,367)	3,238	-	-
(Loss)/Profit before tax	24	(14,098)	32,966	7,036	6,613
Tax (expense)/income	25	(1,802)	(8,642)	3	(7)
Net (loss)/profit for the financial year		(15,900)	24,324	7,039	6,606
Other comprehensive income:					
Item that will not be reclassified subsequently to profit or loss					
Revaluation surplus on land and buildings, net of tax		-	3,548	-	-
Total comprehensive (loss)/income		(15,900)	27,872	7,039	6,606
Net (loss)/profit for the financial year attributable to:-					
Owners of the Company		(9,842)	27,564	7,039	6,606
Non-controlling interests		(6,058)	(3,240)	-	-
		(15,900)	24,324	7,039	6,606
Total comprehensive (loss)/income attributable to:-					
Owners of the Company		(9,842)	31,112	7,039	6,606
Non-controlling interests		(6,058)	(3,240)	-	-
		(15,900)	27,872	7,039	6,606
Earnings per share					
Basic (loss)/earnings per share attributable to owners of the Company (sen)	26	(1.44)	4.04		

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