

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

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	19	96,233,929	90,419,449	-	-
Cost of sales		<u>(78,268,795)</u>	<u>(72,809,603)</u>	-	-
Gross profit		17,965,134	17,609,846	-	-
Other income	20	1,296,427	732,878	3,600	1,000
Selling and distribution expenses		(3,319,647)	(3,260,878)	-	-
Administrative expenses		(8,885,635)	(8,598,974)	(646,799)	(315,472)
Other expenses	21	<u>(825,480)</u>	<u>(236,405)</u>	-	-
Operating profit/(loss)		6,230,799	6,246,467	(643,199)	(314,472)
Finance costs	22	<u>(522,693)</u>	<u>(797,153)</u>	-	-
Profit/(Loss) before tax	23	5,708,106	5,449,314	(643,199)	(314,472)
Tax (expense)/income	24	<u>(1,432,796)</u>	<u>(1,651,784)</u>	-	1
Profit/(Loss) for the financial year		4,275,310	3,797,530	(643,199)	(314,471)
Other comprehensive income, net of tax		-	-	-	-
Total profit/(loss) and total comprehensive income/(loss) for the financial year		<u>4,275,310</u>	<u>3,797,530</u>	<u>(643,199)</u>	<u>(314,471)</u>
Earnings per share attributable to owners of the Company	25				
- Basic (sen)		<u>1.99</u>	<u>1.77</u>		
- Diluted (sen)		<u>N/A</u>	<u>N/A</u>		

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