

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 2020

	Note	Group		Company	
		2020 RM	2019 RM	2020 RM	2019 RM
Revenue	16	80,025,637	96,233,929	3,187,000	-
Cost of sales		<u>(64,817,049)</u>	<u>(78,268,795)</u>	-	-
Gross profit		15,208,588	17,965,134	3,187,000	-
Other income	17	2,418,077	1,296,427	24,434	3,600
Selling and distribution expenses		(2,607,017)	(3,319,647)	-	-
Administrative expenses		(9,018,105)	(8,885,635)	(1,187,758)	(646,799)
Other expenses	18	<u>(295,683)</u>	<u>(825,480)</u>	-	-
Operating profit/(loss)		5,705,860	6,230,799	2,023,676	(643,199)
Finance costs	19	<u>(268,674)</u>	<u>(522,693)</u>	-	-
Profit/(Loss) before tax	20	5,437,186	5,708,106	2,023,676	(643,199)
Tax expense	21	<u>(1,548,846)</u>	<u>(1,432,796)</u>	<u>(5,761)</u>	-
Profit/(Loss) for the financial year		3,888,340	4,275,310	2,017,915	(643,199)
Other comprehensive income, net of tax		-	-	-	-
Total profit/(loss) and total comprehensive income/(loss) for the financial year		<u>3,888,340</u>	<u>4,275,310</u>	<u>2,017,915</u>	<u>(643,199)</u>
Earnings per share attributable to owners of the Company	22				
- Basic (sen)		<u>1.75</u>	<u>1.99</u>		
- Diluted (sen)		<u>-</u>	<u>-</u>		

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