

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

	NOTE	The Group		The Company	
		2021 RM	2020 RM	2021 RM	2020 RM
REVENUE	26	112,441,900	87,525,548	6,577,619	5,333,328
COST OF SALES		(83,231,775)	(60,512,761)	-	-
GROSS PROFIT		29,210,125	27,012,787	6,577,619	5,333,328
OTHER INCOME	27	1,160,351	3,020,215	556,722	225,019
		30,370,476	30,033,002	7,134,341	5,558,347
ADMINISTRATIVE EXPENSES		(12,915,618)	(12,714,183)	(5,762,687)	(1,933,344)
FINANCE COSTS	28	(424,433)	(904,820)	(15,594)	-
NET IMPAIRMENT GAINS/(LOSSES) ON FINANCIAL ASSETS	29	-	10,100	(95,700)	-
PROFIT BEFORE TAXATION	30	17,030,425	16,424,099	1,260,360	3,625,003
INCOME TAX EXPENSE	31	(4,919,297)	(4,641,140)	(225,340)	(3,896)
PROFIT AFTER TAXATION		12,111,128	11,782,959	1,035,020	3,621,107
OTHER COMPREHENSIVE INCOME					
<u>Items that Will be Reclassified Subsequently to Profit or Loss</u>					
Foreign currency translation differences		(417)	(576)	-	-
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		12,110,711	11,782,383	1,035,020	3,621,107

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

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FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

	NOTE	The Group		The Company	
		2021 RM	2020 RM	2021 RM	2020 RM
PROFIT AFTER TAXATION					
ATTRIBUTABLE TO:-					
Owners of the Company		10,758,208	11,759,895	1,035,020	3,621,107
Non-controlling interests		1,352,920	23,064	-	-
		12,111,128	11,782,959	1,035,020	3,621,107
TOTAL COMPREHENSIVE INCOME					
ATTRIBUTABLE TO:-					
Owners of the Company		10,757,791	11,759,319	1,035,020	3,621,107
Non-controlling interests		1,352,920	23,064	-	-
		12,110,711	11,782,383	1,035,020	3,621,107
EARNINGS PER SHARE (SEN)					
Basic	32	3.75	4.62		
Diluted	32	N/A	N/A		

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