

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	Group		Company	
		2021 RM'000	2020 ⁽¹⁾ RM'000	2021 RM'000	2020 RM'000
Revenue	15	165,983	273,388	–	–
Cost of sales		(150,612)	(253,399)	–	–
Gross profit		15,371	19,989	–	–
Other income		1,129	610	–	–
Administrative expenses		(7,069)	(4,521)	(1,719)	(4)
Net loss on impairment of financial instruments	17	(20)	(5)	–	–
Other expenses		(411)	(253)	–	–
Results from operating activities		9,000	15,820	(1,719)	(4)
Finance income		190	211	–	–
Finance costs	16	(1,125)	(576)	–	–
Profit/(Loss) before tax	17	8,065	15,455	(1,719)	(4)
Tax expense	18	(2,689)	(4,412)	–	–
Profit/(Loss) and total comprehensive income/ (expense) for the year		5,376	11,043	(1,719)	(4)
Profit/(Loss) and total comprehensive income/ (expense) attributable to:					
Owners of the Company		5,376	11,022	(1,719)	(4)
Non-controlling interests		–	21	–	–
Profit/(Loss) and total comprehensive income/ (expense) for the year		5,376	11,043	(1,719)	(4)
Basic earnings per ordinary share (sen)	19	31.43	64.44		
Diluted earnings per ordinary share (sen)	19	31.43	64.44		

⁽¹⁾ The comparative figures in the Group's financial statements are presented as if the restructuring had occurred before the start of the earliest period presented (see Note 25).

The notes on pages 74 to 124 form an integral part of these financial statements.