

STATEMENTS OF INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

	Note	Group		Company	
		2020 RM	2019 RM	2020 RM	2019 RM
Revenue	23	49,413,049	48,697,881	3,441,856	1,402,500
Cost of sales	24	(34,198,384)	(35,001,327)	-	-
Gross profit		15,214,665	13,696,554	3,441,856	1,402,500
Interest income	25	248,417	412,474	7,259	2,466
Other income	26	2,396,367	1,406,952	-	-
Depreciation expenses		(2,881,074)	(2,948,321)	(486)	(920)
Amortisation expenses		(7,680)	(7,680)	-	-
Employee benefits expense	27	(6,601,978)	(5,873,067)	(308,888)	(293,568)
Other expenses		(3,031,641)	(4,102,088)	(420,147)	(316,257)
Operating profit		5,337,076	2,584,824	2,719,594	794,221
Finance cost	29	(86,276)	(90,567)	-	-
Share of results of associates	7	1,219,956	1,331,323	-	-
Share of results of joint ventures	8	19,360	96,231	-	-
Profit before taxation	30	6,490,116	3,921,811	2,719,594	794,221
Income tax expense	31	(1,106,375)	(923,174)	8,391	(10,064)
Profit for the financial year		5,383,741	2,998,637	2,727,985	784,157
Profit attributable to:					
Owners of the parent		5,383,306	2,997,623	2,727,985	784,157
Non-controlling interests		435	1,014	-	-
		5,383,741	2,998,637	2,727,985	784,157
Earnings per share attributable to owners of the parent (sen per share)					
- Basic	32	5	3		
- Diluted	32	*5	*3		

* Diluted earnings per share of the Company for the financial year ended 31 December 2020 and 31 December 2019 is equivalent to the basic earnings per share as the Company has no dilutive potential ordinary share in issue at the end of the reporting date.

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

	Note	Group		Company	
		2020 RM	2019 RM	2020 RM	2019 RM
Profit for the financial year		5,383,741	2,998,637	2,727,985	784,157
Other comprehensive income to be reclassified to profit or loss in subsequent period:					
Foreign currency translation	17	(611,081)	1,279,735	-	-
Other comprehensive income will not be reclassified to profit or loss in subsequent period.					
Remeasurement loss on defined benefit obligation	16(c)	(51,078)	(47,102)	-	-
		(662,159)	1,232,633	-	-
Total comprehensive income for the financial year		4,721,582	4,231,270	2,727,985	784,157
Total comprehensive income for the financial year attributable to:					
Owners of the parent		4,721,914	4,227,814	2,727,985	784,157
Non-controlling interests		(332)	3,456	-	-
		4,721,582	4,231,270	2,727,985	784,157

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.