

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2020

	Note	Group		Company	
		2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
Revenue	19	139,724	134,435	57,069	38,847
Other income	20	23,097	47,893	6,248	21,416
Property development expenditure recognised as expense		(77,857)	(72,796)	-	-
Changes in inventories		(6,260)	(3,074)	-	-
Staff costs	21	(22,727)	(21,973)	(3,351)	(3,215)
Other expenses		(29,802)	(31,677)	(6,865)	(3,637)
<b>Operating profit</b>		<b>26,175</b>	<b>52,808</b>	<b>53,101</b>	<b>53,411</b>
Finance costs		(2,620)	(2,442)	(2,174)	(1,964)
Share of results of an associate		2,307	2,527	-	-
Share of results of a joint venture		323	-	-	-
<b>Profit before tax</b>	22	<b>26,185</b>	<b>52,893</b>	<b>50,927</b>	<b>51,447</b>
Income tax expense	23	(5,552)	(3,938)	(860)	(637)
<b>Profit for the year</b>		<b>20,633</b>	<b>48,955</b>	<b>50,067</b>	<b>50,810</b>
<b>Other comprehensive income to be reclassified to profit or loss in subsequent periods:</b>					
Foreign currency translation differences for foreign operations		(164)	(104)	-	-
<b>Total comprehensive income for the year</b>		<b>20,469</b>	<b>48,851</b>	<b>50,067</b>	<b>50,810</b>
<b>Profit attributable to:</b>					
Owners of the Company		14,891	41,672	50,067	50,810
Non-controlling interests		5,742	7,283	-	-
<b>Profit for the year</b>		<b>20,633</b>	<b>48,955</b>	<b>50,067</b>	<b>50,810</b>
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		14,727	41,568	50,067	50,810
Non-controlling interests		5,742	7,283	-	-
<b>Total comprehensive income for the year</b>		<b>20,469</b>	<b>48,851</b>	<b>50,067</b>	<b>50,810</b>
<b>Basic earnings per ordinary share (sen):</b>					
Basic	24	0.50	1.41		

The notes on pages 88 to 152 are an integral part of these financial statements.